

Pay Estimate Created Date: August 2, 2024

Progress Estimate Number	<b>Contract ID</b> 230217-F07	Pay Period Start July 16, 2024 Original Contract Amount \$17,432,927.15
28	Prime Contractor N.B. West Contracting Con	npany Pay Period End August 1, 2024 Net Change Order Amount \$502,596.88
20		Current Contract Amount \$17,935,524.03

	By User		Approval Date
llt5	hi	Generated and Approved (and should be considered Draft) at the Project Office Level by	August 2, 2024
as	wash	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	August 2, 2024
s1	ramse	Reviewed and Approved at the Central Office Controllers Office Level by	August 5, 2024

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 30, 2024	October 30, 2024		59.92%

	Milestones		
Date Description	Original Completion Date	No Milestones Exist for Contract	
Acceptance Date			
Awarded Date	March 8, 2023	March 8, 2023	
Letting Date	February 17, 2023	February 17, 2023	
Notice to Proceed Date	April 10, 2023	April 10, 2023	
Open to Traffic Date			
Work Began Date	July 5, 2023	July 5, 2023	

Contract Total Pay For Estimate No. 28									
		This Estimate	Previous	To Date					
230217-F07									
	Total Posted Items Pay	\$714,942.79	\$10,032,759.12	\$10,747,701.91					
	Gross Item Adjustments	(\$231,831.21)	\$530,549.58	\$298,718.37					
	Incentive	\$0.00	\$0.00	\$0.00					
	Disincentive	\$0.00	\$0.00	\$0.00					
	Liquidated Damage	\$0.00	\$0.00	\$0.00					
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00					
			\$10,563,308.70	\$11,046,420.28					
<b>Contract Total Pa</b>	yable This Estimate:	\$483,111.58							

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3281	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$1,414,087.550	0.05	\$70,704.38
Number N J6S3281	0040	2079909	MISC.LINEAR GRADING CLASS 2 - MODIFIED	STA	\$2,600.000	21	\$54,600.00
	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$10.500	1,298.3	\$13,632.15
	0130	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$140.000	43.2	\$6,048.00
	0160	6042010	ADJUSTING MANHOLE	EA	\$550.000	3	\$1,650.00
	0170	6042020	ADJUSTING BASIN OR INLET	EA	\$2,500.000	5	\$12,500.00
	0190	6081012	TRUNCATED DOMES	SQFT	\$35.000	462	\$16,170.00
	0200	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$162.000	181.2	\$29,354.40
	0240	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$46.000	679.6	\$31,261.60
	0260	6089902	MISC.CONCRETE CURB RAMP		\$5,600.000	11	\$61,600.00
	0270	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$22.000	122	\$2,684.00
	0280	6091052	CURB AND GUTTER TYPE B	LF	\$52.000	168	\$8,736.00
	0290	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$12.000	97	\$1,164.00
	0300	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	LF	\$12.000	25	\$300.00
	0350	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$9.000	136	\$1,224.00
	0360	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$9.000	30	\$270.00
	0950	9020213	SIGNAL HEAD, TYPE 3S	EA	\$900.000	5	\$4,500.00
	0970	9020513	SIGNAL HEAD, TYPE 3B	EA	\$1,120.000	9	\$10,080.00
	0980	9020514	SIGNAL HEAD, TYPE 4B	EA	\$1,250.000	3	\$3,750.00

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Progress Estimate Number	Contract ID	230217-F07	Pay Period Start	July 16, 2024	<b>Original Contract Amount</b>	\$17,432,927.15
28	Prime Contracto	r N.B. West Contracting Company	Pay Period End	August 1, 2024	Net Change Order Amount	\$502,596.88
20					Current Contract Amount	\$17,935,524.03

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3281	0990	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$41.000	134	\$5,494.00
	1000	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$56.000	15	\$840.00
	1010	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	EA	\$425.000	3	\$1,275.00
	1020	9022708	POST, SIGNAL 8 FT.	EA	\$900.000	2	\$1,800.00
	1030	9022715	POST, SIGNAL 15 FT.	EA	\$1,400.000	1	\$1,400.00
	1080	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	EA	\$15,690.000	1	\$15,690.00
	1110	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	EA	\$6,690.000	2	\$13,380.00
	1150	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	EA	\$11,370.000	1	\$11,370.00
	1160	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	EA	\$12,100.000	1	\$12,100.00
	1170	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	EA	\$13,175.000	1	\$13,175.00
	1180	9023255	POST, TYPE C, 55 FT. ARM	EA	\$16,630.000	1	\$16,630.00
	1190	9023340	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	EA	\$16,540.000	1	\$16,540.00
	1240	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$48.000	200	\$9,600.00
	1280	9028302	CABLE, 12 AWG 2 CONDUCTOR	LF	\$1.200	130	\$156.00
	1290	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$0.750	6,530	\$4,897.50
	1300	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$1.550	6,730	\$10,431.50
	1310	9028311	CABLE, 16 AWG 7 CONDUCTOR	LF	\$2.150	2,800	\$6,020.00
	1390	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	EA	\$870.000	45	\$39,150.00
	1420	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	EA	\$610.000	32	\$19,520.00
	1430	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	EA	\$1,230.000	3	\$3,690.00
	1440	9029902	MISC.OPTIONAL DETECTION SYSTEM	EA	\$24,000.000	5	\$120,000.00
	1460	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION, 4 FT.	EA	\$845.000	12	\$10,140.00
	1640	9109902	MISC.INSTALL MODOT FURNISHED IP-ADDRESSABLE POWER STRIP	EA	\$145.000	1	\$145.00
	1670	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT	EA	\$600.000	1	\$600.00
	1680	9109902	MISC.SM F.O. FUSION SPLICE	EA	\$61.000	22	\$1,342.00
	1690	9109902	MISC.SM F.O. JUMPER	EA	\$22.000	2	\$44.00
	1700	9109902	MISC.SM F.O. PIGTAIL	EA	\$15.000	4	\$60.00
	1740	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND SINGLE MODE	LF	\$2.350	750	\$1,762.50
	5002	6089902	MISC.Misc Concrete Curb Ramp	EA	\$2,400.000	8	\$19,200.00
	5003	6089902	MISC.Misc. Cut -Through Curb Ramp	EA	\$500.000	29	\$14,500.00
	5007	7129901	MISC.Trench Drain	LS	\$13,761.760	1	\$13,761.76
roject J6	S3281 - To	otal					\$714,942.79
Overall - 1	otal						\$714,942.79

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3281	0210	SIDEWALK HAND-RAILING WITH BALUSTERS	Material			-10	\$235.00	(\$2,350.00)
	0210	SIDEWALK HAND-RAILING WITH BALUSTERS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.	10	\$235.00	\$2,350.00

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Progress Estimate Number 28 Contract ID 230217-F07 Pay Period Start July 16, 2024 Original Contract Amount \$17,432,927.15 Prime Contractor N.B. West Contracting Company Pay Period End August 1, 2024 Net Change Order Amount \$502,596.88 Current Contract Amount \$17,935,524.03

Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	Item Description	Line No.
(\$6,354.00	\$9.00	-706			Material	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	0360
\$6,354.00	\$9.00	706	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.		Material	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	0360
(\$37,520.00	\$80.00	-469			Material	MISC.	0650
\$37,520.00	\$80.00	469	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.		Material	MISC.	0650
(\$630.00	\$10.00	-63			Material	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	0900
\$630.00	\$10.00	63	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.		Material	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	0900
(\$2,439.00			Payment Estimate Item Adjustment generated Stockpile Transaction		Construction Stockpile	SIGNAL HEAD, TYPE 3S	0950
(\$6,211.08			Payment Estimate Item Adjustment generated Stockpile Transaction		Construction Stockpile	SIGNAL HEAD, TYPE 3B	0970
(\$2,436.30			Payment Estimate Item Adjustment generated Stockpile Transaction		Construction Stockpile	SIGNAL HEAD, TYPE 4B	0980
(\$29,663.50	\$41.00	-723.5			Material	SH-FLAT SHEET - SIGNAL SIGN	0990
\$29,663.50	\$41.00	723.5	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.		Material	SH-FLAT SHEET - SIGNAL SIGN	0990
(\$5,079.20	\$56.00	-90.7			Material	SIGNAL SIGN, MOUNTING HARDWARE	1000
\$5,079.20	\$56.00	90.7	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.		Material	SIGNAL SIGN, MOUNTING HARDWARE	1000
(\$28,800.00	\$900.00	-32			Material	POST, SIGNAL 8 FT.	1020
\$28,800.00	\$900.00	32	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.		Material	POST, SIGNAL 8 FT.	1020
(\$1,170.24			Payment Estimate Item Adjustment generated Stockpile Transaction		Construction Stockpile	POST, SIGNAL 15 FT.	1030
(\$5,600.00	\$1,400.00	-4			Material	POST, SIGNAL 15 FT.	1030
\$5,600.00	\$1,400.00	4	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.		Material	POST, SIGNAL 15 FT.	1030
(\$12,091.42			Payment Estimate Item Adjustment generated Stockpile Transaction		Construction Stockpile	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1080

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28
Contract ID 230217-F07 Pay Period Start July 16, 2024 Original Contract Amount \$17,432,927.15
Prime Contractor N.B. West Contracting Company Pay Period End August 1, 2024 Net Change Order Amount \$502,596.88
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oject imber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3281	1110	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$9,020.60
	1150	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$8,633.70
	1160	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$9,284.54
	1170	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$10,048.80
	1180	POST, TYPE C, 55 FT. ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$13,133.40
	1190	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$12,946.84
	1380	MISC.	Material			-0.2	\$27,945.00	(\$5,589.00
	1380	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.	0.2	\$27,945.00	\$5,589.00
	1390	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$27,427.50
	1420	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$12,177.28
	1430	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,265.86
	1440	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$101,544.65
	1620	MISC.	Material			-3	\$2,060.00	(\$6,180.00
	1620	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.	3	\$2,060.00	\$6,180.00
	1630	MISC.	Material			-0.5	\$7,875.00	(\$3,937.50
	1630	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.	0.5	\$7,875.00	\$3,937.50
	1640	MISC.	Material			-4	\$145.00	(\$580.00
	1640	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.	4	\$145.00	\$580.00
	1680	MISC.	Material			-104	\$61.00	(\$6,344.00
	1680	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.	104	\$61.00	\$6,344.00
	1690	MISC.	Material			-20	\$22.00	(\$440.00
	1690	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.	20	\$22.00	\$440.00
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Prime Contractor N.B. West Contracting Company Pay Period End August 1, 2024 Net Change Order Amount \$502,596.88
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3281	1700	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.	22	\$15.00	\$330.00
	1710	MISC.	Material			-3	\$565.00	(\$1,695.00)
	1710	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.	3	\$565.00	\$1,695.00
	1740	MISC.	Material			-750	\$2.35	(\$1,762.50)
	1740	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.	750	\$2.35	\$1,762.50
	5004	MISC.	Material			-448.1	\$260.00	(\$116,506.00)
	5004	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.	448.1	\$260.00	\$116,506.00
Total								(\$231,831.21)

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					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3281	FAF 61-2(17)	Resurface and ADA improvements	61	ST LOUIS	from north of Big Bend Boulevard to Barracksview

Totals by Jo	b Numbers			
J6S3281		This Estimate	Previous	To Date
	Posted Item Pay Gross Item Adjustments	\$714,942.79 (\$231,831.21)	\$10,032,759.12 \$530,549.58	\$10,747,701.91 \$298,718.37
	Gross Item Pay	\$483,111.58	\$10,563,308.70	\$11,046,420.28
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00

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#### **Exceptions (Discrepancies) This Estimate Period**

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 6084024, Project Item Line Number 0210, Material Set 6084024, Material 0712STSR - Railing for Steps or Handrail, Acceptance Action Generic 0712STSR is insufficient.	Materials test needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 6131015, Project Item Line Number 0360, Material Set 613101596, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 6131015, Project Item Line Number 0360, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	PAL report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 6139905, Project Item Line Number 5004, Material Set 613990596, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 7209904, Project Item Line Number 0650, Material Set 7209904, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.	QA Free Form test	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 7209904, Project Item Line Number 0650, Material Set 7209904, Material 1052MSEWSMBL - Small Blocks for Small Block MSE wallsys, Acceptance Action Generic 1052MSEWSMBL is insufficient.	Materials report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 7209904, Project Item Line Number 0650, Material Set 7209904, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Aggregate test needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9017407, Project Item Line Number 0900, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9020833, Project Item Line Number 0990, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9020834, Project Item Line Number 1000, Material Set 9020834, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9022708, Project Item Line Number 1020, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092	QA Materials testing needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9022708, Project Item Line Number 1020, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	QA Materials testing needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9022715, Project Item Line Number 1030, Material Set 902271596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	QA Materials test needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9022715, Project Item Line Number 1030, Material Set 902271596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	QA Materials test needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9029901, Project Item Line Number 1380, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9109902, Project Item Line Number 1620, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9109902, Project Item Line Number 1630, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9109902, Project Item Line Number 1640, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9109902, Project Item Line Number 1680, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9109902, Project Item Line Number 1690, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9109902, Project Item Line Number 1700, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9109902, Project Item Line Number 1710, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3281, Item 9109903, Project Item Line Number 1740, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Certification report needed	hillt5	Overridden

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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

					Report Generated date and can differ from the posted amo							
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230217-F07	J6S3281	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$1,414,087.55	\$1,414,087.55
		0001	0020	2063000	CLASS 3 EXCAVATION	454.00	0.00	454.00	CUYD	390.00	\$20.00	\$7,800.00
		0001	0030	2071000	LINEAR GRADING CLASS 1	26.70	0.00	26.70	STA	10.00	\$6,400.00	\$64,000.00
		0001	0040	2079909	MISC.LINEAR GRADING CLASS 2 - MODIFIED	312.20	0.00	312.20	STA	209.00	\$2,600.00	\$543,400.00
		0001	0050	3040183	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	122.00	0.00	122.00	SQYD	33.80	\$15.00	\$507.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	30,201.00	0.00	30,201.00	SQYD	25,534.10	\$10.50	\$268,108.05
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	26.30	0.00	26.30	TONS	10.30	\$500.00	\$5,150.00
		0001	0080	4030012	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095CLP MIX)	28,353.20	0.00	28,353.20	TONS	0.00	\$127.00	\$0.00
		0001	0090	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0100	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0110	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0120	4071007	TACK COAT - NON-TRACKING	30,608.00	0.00	30,608.00	GAL	0.00	\$3.00	\$0.00
		0001	0130	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	1,488.60	43.20	1,531.80	SQYD	1,531.80	\$140.00	\$214,452.00
		0001	0140	6039902	WATER	10.00	0.00	10.00	EA	2.00	\$500.00	\$1,000.00
		0001	0150	6039902	WATER	45.00	0.00	45.00	EA	22.00	\$125.00	\$2,750.00
		0001	0160	6042010	ADJUSTING MANHOLE	57.00	0.00	57.00	EA	36.00	\$550.00	\$19,800.00
		0001	0170	6042020	ADJUSTING BASIN OR INLET	25.00	0.00	25.00	EA	18.00	\$2,500.00	\$45,000.00
		0001	0180	6044013	PIPE COLLAR, TYPE C	2.00	-2.00	0.00	EA	0.00	\$1,200.00	\$0.00
		0001	0190	6081012	TRUNCATED DOMES	3,106.00	0.00	3,106.00	SQFT	2,111.50	\$35.00	\$73,902.50
		0001	0200	6083006	6 IN. CONCRETE MEDIAN STRIP	900.40	0.00	900.40	SQYD	737.00	\$162.00	\$119,394.00
		0001	0210	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	234.00	0.00	234.00	LF	10.00	\$235.00	\$2,350.00
		0001	0220	6085007	PAVED APPROACH, 7 IN.	343.60	0.00	343.60	SQYD	330.30	\$138.00	\$45,581.40
		0001	0230	6085008	PAVED APPROACH, 8 IN.	6,353.10	0.00	6,353.10	SQYD	6,338.90	\$145.00	\$919,140.50
		0001	0240	6086004	CONCRETE SIDEWALK, 4 IN.	16,937.70	0.00	16,937.70	SQYD	14,427.10	\$46.00	\$663,646.60
		0001	0250	6086007	CONCRETE SIDEWALK, 7 IN.	2,426.50	-2,426.50	0.00	SQYD	0.00	\$48.50	\$0.00
		0001	0260	6089902	MISC.CONCRETE CURB RAMP	121.00	-17.00	104.00	EA	95.00	\$5,600.00	\$532,000.00
		0001	0270	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	4,081.00	-2,035.00	2,046.00	LF	1,738.00	\$22.00	\$38,236.00
		0001	0280	6091052	CURB AND GUTTER TYPE B	548.00	0.00	548.00	LF	548.00	\$52.00	\$28,496.00
		0001	0290	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1,531.00	500.00	2,031.00	LF	1,835.00	\$12.00	\$22,020.00
		0001	0300	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	1,105.00	500.00	1,605.00	LF	1,582.00	\$12.00	\$18,984.00
		0001	0310	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	0.00	\$300.00	\$0.00
		0001	0320	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	352.00	27.80	379.80	SQYD	379.80	\$400.00	\$151,920.00
		0001	0330	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	352.00	0.00	352.00	SQYD	79.30	\$5.00	\$396.50
		0001	0340	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	352.00	0.00	352.00	SQYD	0.00	\$10.00	\$0.00
		0001	0350	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,584.00	0.00	1,584.00	LF	1,420.00	\$9.00	\$12,780.00
		0001	0360	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	880.00	0.00	880.00	EA	706.00	\$9.00	\$6,354.00
		0001	0370	6141026	FOR FULL DEPTH PAVEMENT REPAIR  GRATE AND BEARING PLATE (3 FT. 1 IN. X 3 FT. 1 IN. OR 940 MM X 940 MM)	3.00	0.00	3.00	EA	3.00	\$3,400.00	\$10,200.00
		0001	0380	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X	6.00	0.00	6.00	EA	5.00	\$2,100.00	\$10,500.00
		0001	0390	6141121	G00MM)  CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	6.00	0.00	6.00	EA	6.00	\$2,600.00	\$15,600.00
		0001	0400	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	1.00	0.00	1.00	EA	1.00	\$900.00	\$900.00
		0001	0410	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$350,000.00	\$262,500.00
		0001	0420	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN,	6.00	0.00	6.00	EA	2.00	\$2,800.00	\$5,600.00
		0001	0430	6181000	CONTRACTOR FURNISHED/RETAINED  MOBILIZATION	1.00	0.00	1.00	LS	0.99	\$1,761,471.57	\$1,742,095.38
		0001	0440	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0450	6191000	PAVEMENT EDGE TREATMENT	13,654.00	0.00	13,654.00	LF	0.00	\$0.01	\$0.00
		5001				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2.00	.,		0.00	70.01	<b>\$0.00</b>

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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

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Contract n.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
0217-F07	J6S3281	0001	0460	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	322.00	0.00	322.00	LF	0.00	\$4.00	\$0.
		0001	0470	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	11,860.00	0.00	11,860.00	LF	0.00	\$5.00	\$0.
		0001	0480	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,671.00	0.00	2,671.00	LF	0.00	\$15.00	\$0.
		0001	0490	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	393.00	0.00	393.00	EA	0.00	\$250.00	\$0.
		0001	0500	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	17.00	0.00	17.00	EA	0.00	\$250.00	\$0.
		0001	0510	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	6.00	0.00	6.00	EA	0.00	\$500.00	\$0.
		0001	0520	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.
		0001	0530	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	8.00	0.00	8.00	EA	0.00	\$150.00	\$0
		0001	0540	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	540.00	0.00	540.00	EA	0.00	\$25.00	\$0
		0001	0550	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	80,718.00	0.00	80,718.00	LF	0.00	\$0.15	\$0
		0001	0560	6205902A		120,335.00	0.00	120,335.00	LF	0.00	\$0.21	\$0
		0001	0570	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	515.00	0.00	515.00	LF	0.00	\$0.21	\$0
		0001	0580	6207001	PAVEMENT MARKING REMOVAL	1,786.00	0.00	1,786.00	LF	0.00	\$1.00	\$0
		0001	0590	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	3.00	0.00	3.00	EA	0.00	\$50.00	\$0
		0001	0600	6209902	MISC.18 IN. WHITE ISLAND TUBULAR MARKER	182.00	0.00	182.00	EA	0.00	\$100.00	\$(
		0001	0610	6209902	MISC.18 IN. YELLOW ISLAND TUBULAR MARKER	81.00	0.00	81.00	EA	0.00	\$100.00	\$
		0001	0620	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	302,152.00	0.00	302,152.00	SQYD	0.00	\$3.50	\$
		0001	0630	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	3,525.00	0.00	3,525.00	SQYD	0.00	\$8.00	S
		0001	0640	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$43,685.00	\$21,84
		0001	0650	7209904	MISC.SMALL BLOCK RETAINING WALL	469.00	0.00	469.00	SQFT	469.00	\$80.00	\$37,52
		0001	0660	7261012	12 IN. PIPE GROUP A	595.00	0.00	595.00	LF	486.00	\$142.00	\$69,0
		0001	0670	7261018	18 IN. PIPE GROUP A	122.00	0.00	122.00	LF	122.00	\$150.00	\$18,30
		0001	0680	7261021	21 IN. PIPE GROUP A	20.00	0.00	20.00	LF	0.00	\$160.00	5
		0001	0690	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	20.00	0.00	20.00	FT	13.00	\$660.00	\$8,5
		0001	0700	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	10.00	0.00	10.00	FT	10.00	\$880.00	\$8,8
		0001	0710	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	20.00	0.00	20.00	FT	20.00	\$710.00	\$14,20
		0001	0720	7319913	MISC.SINGLE STREET INLET	3.00	0.00	3.00	FT	3.00	\$1,120.00	\$3,3
		0001	0730	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	1.00	\$1,440.00	\$1,4
		0001	0740	8031000A	TURF TYPE TALL FESCUE SODDING	20,794.00	0.00	20,794.00	SQYD	10,345.00	\$11.25	\$116,3
		0001	0750	8039905A	MISC.LANDSCAPE RESTORATION	42.00	0.00	42.00	SQYD	0.00	\$155.00	:
		0001	0760	8049905A	MISC.AMENDED SOILS	4,612.00	0.00	4,612.00	SQYD	1,055.00	\$4.50	\$4,7
		0001	0770	8051000A	SEEDING - COOL SEASON GRASSES	0.18	0.00	0.18	ACRE	0.00	\$20,000.00	
		0001	0780	8061005	ROCK DITCH CHECK	30.00	0.00	30.00	LF	0.00	\$20.00	
		0001	0790	8061007A	CURB INLET CHECK	192.00	0.00	192.00	EA	0.00	\$25.00	
		0001	0800	8061016	SEDIMENT REMOVAL	284.00	0.00	284.00	CUYD	0.00	\$0.01	
		0001	0810	8061019	SILT FENCE	9,125.00	0.00	9,125.00	LF	0.00	\$3.00	
		0010	0820	6061060	MGS GUARDRAIL	38.00	0.00	38.00	LF	0.00	\$50.00	
		0010	0830	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$2,000.00	
		0020	0840	9011010	RELOCATED POLE	7.00	0.00	7.00	EA	5.00	\$1,500.00	\$7,5
		0020	0850	9014004	CONDUIT, 4 IN. RIGID, PUSHED	132.00	0.00	132.00	LF	41.00	\$1.00	\$
		0020	0860	9015010	TRENCHING TYPE I	80.00	0.00	80.00	LF	0.00	\$10.00	
		0020	0870	9016110	PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	2.00	\$1,300.00	\$2,60
		0020	0880	9016112	PULL BOX, PREFORMED CLASS 3	6.00	0.00	6.00	EA	6.00	\$2,700.00	\$16,20
		0020	0890	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	600.00	0.00	600.00	LF	0.00	\$1.00	

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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230217-F07	J6S3281	0020	0900	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	310.00	0.00	310.00	LF	63.00	\$10.00	\$630.00
		0020	0910	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	8.00	0.00	8.00	EA	0.00	\$1.00	\$0.00
		0020	0920	9019902	MISC.RELOCATE SECONDARY ELECTRIC SERVICE POLE	2.00	0.00	2.00	EA	2.00	\$3,620.00	\$7,240.00
		0030	0930	9020113	SIGNAL HEAD, TYPE 3T	3.00	0.00	3.00	EA	1.00	\$950.00	\$950.00
		0030	0940	9020115	SIGNAL HEAD, TYPE 5T	1.00	0.00	1.00	EA	1.00	\$1,170.00	\$1,170.00
		0030	0950	9020213	SIGNAL HEAD, TYPE 3S	13.00	0.00	13.00	EA	12.00	\$900.00	\$10,800.00
		0030	0960	9020214	SIGNAL HEAD, TYPE 4S	1.00	0.00	1.00	EA	1.00	\$1,050.00	\$1,050.00
		0030	0970	9020513	SIGNAL HEAD, TYPE 3B	85.00	0.00	85.00	EA	81.00	\$1,120.00	\$90,720.00
		0030	0980	9020514	SIGNAL HEAD, TYPE 4B	32.00	0.00	32.00	EA	27.00	\$1,250.00	\$33,750.00
		0030	0990	9020833	SH-FLAT SHEET - SIGNAL SIGN	911.00	0.00	911.00	SQFT	723.50	\$41.00	\$29,663.50
		0030	1000	9020834	SIGNAL SIGN, MOUNTING HARDWARE	107.00	0.00	107.00	EA	90.70	\$56.00	\$5,079.20
		0030	1010	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	12.00	0.00	12.00	EA	9.00	\$425.00	\$3,825.00
		0030	1020	9022708	POST, SIGNAL 8 FT.	46.00	0.00	46.00	EA	32.00	\$900.00	\$28,800.00
		0030	1030	9022715	POST, SIGNAL 15 FT.	6.00	0.00	6.00	EA	4.00	\$1,400.00	\$5,600.00
		0030	1040	9023115	POST, TYPE CL, 15 FT. ARM OR 4.6 M ARM	1.00	0.00	1.00	EA	0.00	\$6,900.00	\$0.00
		0030	1050	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	3.00	0.00	3.00	EA	2.00	\$10,700.00	\$21,400.00
		0030	1060	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	3.00	0.00	3.00	EA	3.00	\$13,425.00	\$40,275.00
		0030	1070	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	\$14,730.00	\$0.00
		0030	1080	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	\$15,690.00	\$15,690.00
		0030	1090	9023155	POST, TYPE CL, 55 FT. ARM	1.00	0.00	1.00	EA	0.00	\$18,450.00	\$0.00
		0030	1100	9023215	POST, TYPE C, 15 FT. ARM OR 4.6 M ARM	1.00	0.00	1.00	EA	1.00	\$6,100.00	\$6,100.00
		0030	1110	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	3.00	0.00	3.00	EA	2.00	\$6,690.00	\$13,380.00
		0030	1120	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	4.00	0.00	4.00	EA	4.00	\$7,260.00	\$29,040.00
		0030	1130	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	5.00	0.00	5.00	EA	5.00	\$8,740.00	\$43,700.00
		0030	1140	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	5.00	0.00	5.00	EA	3.00	\$9,155.00	\$27,465.00
		0030	1150	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	5.00	0.00	5.00	EA	4.00	\$11,370.00	\$45,480.00
		0030	1160	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	5.00	0.00	5.00	EA	4.00	\$12,100.00	\$48,400.00
		0030	1170	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	\$13,175.00	\$13,175.00
		0030	1180	9023255	POST, TYPE C, 55 FT. ARM	1.00	0.00	1.00	EA	1.00	\$16,630.00	\$16,630.00
		0030	1190	9023340	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	1.00	0.00	1.00	EA	1.00	\$16,540.00	\$16,540.00
		0030	1200	9023440	POST, TYPE BL, LONGEST ARM 40 FT. OR 12.2 M	2.00	0.00	2.00	EA	1.00	\$19,870.00	\$19,870.00
		0030	1210	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	12.00	0.00	12.00	EA	12.00	\$20,580.00	\$246,960.00
		0030	1220	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	851.00	0.00	851.00	LF	474.00	\$12.50	\$5,925.00
		0030	1230	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,301.00	0.00	1,301.00	LF	932.00	\$20.00	\$18,640.00
		0030	1240	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	6,345.00	0.00	6,345.00	LF	4,541.00	\$48.00	\$217,968.00
		0030	1250	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,510.00	0.00	1,510.00	LF	1,120.00	\$1.00	\$1,120.00
		0030	1260	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	450.00	0.00	450.00	LF	0.00	\$1.80	\$0.00
		0030	1270	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	3,000.00	0.00	3,000.00	LF	400.00	\$1.50	\$600.00
		0030	1280	9028302	CABLE, 12 AWG 2 CONDUCTOR	2,080.00	0.00	2,080.00	LF	1,090.00	\$1.20	\$1,308.00
		0030	1290	9028308	CABLE, 16 AWG 2 CONDUCTOR	23,340.00	0.00	23,340.00	LF	19,000.00	\$0.75	\$14,250.00
		0030	1300	9028310	CABLE, 16 AWG 5 CONDUCTOR	24,380.00	0.00	24,380.00	LF	19,270.00	\$1.55	\$29,868.50
		0030	1310	9028311	CABLE, 16 AWG 7 CONDUCTOR	27,630.00	0.00	27,630.00	LF	22,920.00	\$2.15	\$49,278.00
		0030	1320	9028810	PULL BOX, PREFORMED CLASS 1	7.00	0.00	7.00	EA	7.00	\$1,355.00	\$9,485.00
		0030	1330	9028811	PULL BOX, PREFORMED CLASS 2	24.00	0.00	24.00	EA	19.00	\$2,350.00	\$44,650.00
		0030	1340	9028812	PULL BOX, PREFORMED CLASS 3	29.00	0.00	29.00	EA	28.00	\$3,290.00	\$92,120.00
		0030	1350	9029100	BASE, CONCRETE	183.80	0.00	183.80	CUYD	166.49	\$1,650.00	\$274,708.50
		0030	1360	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	0.00	\$16,120.00	\$0.00

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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

te: Posted Qu	uantities	and Value	es are b	pased on F	Report Generated date and can differ from the posted amo	ount at the t	ime the E	stimate was	Genera	ted.		
Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See report generated date)
80217-F07	J6S3281	0030	1370	9029901	MISC.POT HOLING UTILITY FACILITIES	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.0
		0030	1380	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE, PROGRAMMING AND ADJUSTMENT	1.00	0.00	1.00	LS	0.20	\$27,945.00	\$5,589.0
		0030	1390	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	129.00	0.00	129.00	EA	82.00	\$870.00	\$71,340.0
		0030	1400	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER	2.00	0.00	2.00	EA	2.00	\$9,085.00	\$18,170.0
		0030	1410	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	12.00	0.00	12.00	EA	11.50	\$19,580.00	\$225,170.0
		0030	1420	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	137.00	0.00	137.00	EA	103.48	\$610.00	\$63,122.8
		0030	1430	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	12.00	0.00	12.00	EA	5.00	\$1,230.00	\$6,150.
		0030	1440	9029902	MISC.OPTIONAL DETECTION SYSTEM	22.00	0.00	22.00	EA	15.20	\$24,000.00	\$364,800.
		0030	1450	9029902	MISC.PEDESTRIAN PUSH BUTTON EXTENSION	4.00	0.00	4.00	EA	2.00	\$308.00	\$616.
		0030	1460	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION, 4 FT.	40.00	0.00	40.00	EA	29.00	\$845.00	\$24,505.
		0040	1470	9031010	CONCRETE FOOTINGS, EMBEDDED	5.00	0.00	5.00	CUYD	0.00	\$2,400.00	\$0.
		0040	1480	9031210	STRUCTURAL STEEL POSTS	150.00	0.00	150.00	LB	0.00	\$12.00	\$0.
		0040	1490	9031220	PIPE POSTS	2,416.00	0.00	2,416.00	LB	0.00	\$8.00	\$0.
		0040	1500	9031250A	U-CHANNEL POST, 3 LB	20.00	0.00	20.00	LF	0.00	\$30.00	\$0.
		0040	1510	9031270A	2 IN. PSST POST - 12 GA.	1,197.00	0.00	1,197.00	LF	0.00	\$26.00	\$0.
		0040	1520	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	354.00	0.00	354.00	EA	0.00	\$250.00	\$0.
		0040	1530	9031280	2.5 IN. PSST POST - 12 GA.	134.00	0.00	134.00	LF	0.00	\$28.00	\$0
		0040	1540	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	30.00	0.00	30.00	EA	0.00	\$350.00	\$0
		0040	1550	9035004A	SH-FLAT SHEET	524.00	0.00	524.00	SQFT	0.00	\$32.00	\$0
		0040	1560		SHF-FLAT SHEET FLUORESCENT	207.00	0.00	207.00	SQFT	0.00	\$36.00	\$0
		0040	1570	9039902	MISC.REMOVE AND RELOCATE GROUND MOUNT SIGN	58.00	0.00	58.00	EA	0.00	\$400.00	\$0
		0040	1580	9039902	MISC.REMOVE AND RELOCATE GROUND MOUNT SIGN	4.00	0.00	4.00	EA	0.00	\$5,000.00	\$0
					SPECIAL							
		0050	1590	9109901	MISC.ITS MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0
		0050	1600	9109901	MISC.ST. LOUIS COUNTY ITS ASSET RELOCATIONS	1.00	0.00	1.00	LS	0.00	\$2,180.00	\$0
		0050	1610	9109902	MISC.ADJUST TO GRADE MODOT PULL BOX	62.00	0.00	62.00	EA	28.00	\$1,200.00	\$33,600
		0050	1620	9109902	MISC.CCTV CAMERA POWER CABLE	7.00	0.00	7.00	EA	3.00	\$2,060.00	\$6,180
		0050	1630	9109902	MISC.CCTV CAMERA RELOCATION	1.00	0.00	1.00	EA	0.50	\$7,875.00	\$3,937
		0050	1640	9109902	MISC.INSTALL MODOT FURNISHED IP-ADDRESSABLE POWER STRIP	12.00	0.00	12.00	EA	4.00	\$145.00	\$580
		0050	1650	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 1	1.00	0.00	1.00	EA	1.00	\$1,920.00	\$1,920
		0050	1660	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	1.00	0.00	1.00	EA	1.00	\$2,900.00	\$2,900
		0050	1670	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT	11.00	0.00	11.00	EA	4.00	\$600.00	\$2,400
		0050	1680	9109902	MISC.SM F.O. FUSION SPLICE	318.00	0.00	318.00	EA	104.00	\$61.00	\$6,344
		0050	1690	9109902	MISC.SM F.O. JUMPER	64.00	0.00	64.00	EA	20.00	\$22.00	\$440
		0050	1700	9109902	MISC.SM F.O. PIGTAIL	68.00	0.00	68.00	EA	22.00	\$15.00	\$330
		0050	1710	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER	12.00	0.00	12.00	EA	3.00	\$565.00	\$1,695
		0050	1720	9109903	MISC.CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	1,110.00	0.00	1,110.00	LF	878.00	\$12.50	\$10,975
		0050	1730	9109903	MISC.CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	310.00	0.00	310.00	LF	243.00	\$12.50	\$3,037
		0050	1740	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND SINGLE MODE	750.00	0.00	750.00	LF	750.00	\$2.35	\$1,762
		0050	1750	9109903	MISC.MODOT ITS ASSETS RELOCATION	500.00	0.00	500.00	LF	249.00	\$10.00	\$2,490
		0001	5001	6089901	MISC.Credit on Concrete Testing	0.00	1.00	1.00	LS	1.00	(\$46,600.80)	(\$46,600
		0001	5002	6089902	MISC.Misc Concrete Curb Ramp	0.00	194.00	194.00	EA	188.00	\$2,400.00	\$451,200
		0001	5003	6089902	MISC.Misc. Cut -Through Curb Ramp	0.00	122.00	122.00	EA	99.00	\$500.00	\$49,500
		0001	5004	6139905	MISC.Removal and Replacement of 10in Pavement	0.00	528.70	528.70	SQYD	527.10	\$260.00	\$137,046
		0001	5005	2029905	MISC.8in Pavement Removal	0.00	668.00	668.00	SQYD	668.00	\$120.00	\$80,160
		5551						,	.,			,100
		0001	5006	6099903	MISC.30-inch Max. Reinforcing Curb as Retaining Wall	0.00	149.00	149.00	LF	149.00	\$148.33	\$22,101

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#### Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note. Posted Q	uanililes	and value	es are b	ased on R	eport Generated date and can dilier from the posted amo	ount at the i	ime me E	sumate was	Genera	itea.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230217-F07	Project Je	S3281 - To	tal Value	Posted to D	ate as of Report Generated Date							\$10,747,701.86
230217-F07 Ove	rall - Total	Value Post	ed to Dat	e as of Repo	rt Generated Date							\$10,747,701.86

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#### The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J6S3281

0040 20	079909	REMOVAL OF IMPROVEMENTS  MISC. GRADING  TYPE 5 AGGREGATE FOR BASE	7/16/24 7/17/24 7/18/24	8/2/24 8/2/24 8/2/24 7/29/24 7/29/24		STA STA STA SQYD	Lindbergh S Lindbergh S Lindbergh S Lindbergh			
			7/26/24 8/1/24 7/16/24 7/17/24 7/18/24	8/2/24 8/2/24 7/29/24 7/29/24	7.00 7.00 26.00	STA STA SQYD	S Lindbergh S Lindbergh			
0060 30	040504	TYPE 5 AGGREGATE FOR BASE	8/1/24 7/16/24 7/17/24 7/18/24	8/2/24 7/29/24 7/29/24	7.00 26.00	STA	S Lindbergh			
0060 36	040504	TYPE 5 AGGREGATE FOR BASE	7/16/24 7/17/24 7/18/24	7/29/24 7/29/24	26.00	SQYD				
			7/18/24		46.00	SOVD	South of EB I-44 Off Ramp	1040+00		
			7/18/24		40.00		4" Sidewalk	RT		
				8/1/24		OQID	ADA Curb Ramps Driveway Curb Ramps 6" Median			
			7/19/24				4" Sidewalk			
			7/19/24	8/2/24	63.00	SQYD	9 SQYD sidewalk NW corner Roxanna and Lindbergh 54 SQYD for 2 sets of dual perpendicular curb ramps at Roxanna and Lindbergh NW and SW corner	1194+50 RT		
				8/2/24	13.30	SQYD	WB I-44 off ramp	1034+23		
				8/2/24	185.00	SQYD	75 sgyd @ 7127 S Lindbergh Blvd, South County Dodge Chrysler Jeep Ram, LT STA: 1356+20-1357+70LT	LT		
							65 sqyd @ 1435 S Kirkwood Rd, Circle K, S half of driveway, RT STA: 1040+96, S half, RT 45SQYD B curb and Gutter by Cordes			
			7/22/24				8" Approach at 7109 S Lindbergh STA:1352+37 LT			
				8/1/24	111.00	SQYD	16.9 sgyd at North driveway to Circle K 1435 S Kirkwood Rd STA:1040+96RT 32.7 sgyd South of WB 44 off ramp STA:1034+71-10_LT			
							15.3 sqvt North of North driveway to Steak n Shake 1525 S Kirkwood Rd STA:1045+00-1045+20RT 13 sqvd at ramp South of WB 44 off ramp STA:1034+55-1034+71LT 33 SQVD Type B Curb and Gutter			
			7/23/24	8/1/24	47.00	SQYD	22 SQYD STA: 1235+45 LT			
							25 SQYD STA: 1236+65 RT			
				8/1/24	77.00	SQYD	5 sayd at small section around inlet South of WB 44 off ramp STA:1034+60-1034+70LT 13 sovd at ramp North of EB 44 on ramp			
			7/24/24	010104	440.00	201/0	13 sqyd at ramp North of EB 44 on ramp STA:1038+73-1038+92LT 59SQYD 8" approach			
			7/24/24	6/2/24	116.00	SQYD	88.7SQVD 4* Sidewalk STA:1353+58 LT 26.7SQVD 8* Approach 7127 S Lindberg STA: 1255+61 LT 3 sqyd at ramp South of North driveway to Circle K 1435 S Kirkwood Rd			
			7/25/24	010104	05.00	0.01/0	STA:1041+22-1041+35RT			
			1/25/24	0/2/24	95.00	SQTD	9.8 sgvd tying into existing sidewalk South of Deane Ct STA:1046+69-1046+77LT 14.2 sgvd South of Deane Ct STA:1046+80-1046+90UT			
							68SQYD South of 7109 S Lindbergh STAL1352+78-1353+80 LT			
			7/00/04	8/2/24			Baptist Church Rd SE corner			
			7/26/24	8/2/24	85.00	SQYD	6.7 sqyd in front of Steak n Shake 1525 S Kirkwood Rd STA:1044+50RT 48.7SQYD North of 7109 S Lindbergh			
							STA:1350+87-1351+60 LT 9.2SQYD South of 7109 S Lindbergh STA:1352+60 LT			
							20.7SQYD 8" approach 7001 S Lindbergh STA:1348+09 LT			
			7/29/24	8/2/24	57.50	SQYD	8" Approach at 7127 S Lindbergh	1355+61 LT		
			7/30/24	8/2/24	70.00	SQYD	27SQYD sidewalk section of 7127 S Lindbergh STA: 1355+61 LT			
			7/31/24	8/2/24	70.00	SOYD	43SQYD 7109 S Lindbergh STA:1352+37 LT 13 sqyd at ADA ramp on NE corner of Lindbergh and			
							Gravois STA:1160+79-1160+89LT 56.6sqyd 4" Sidewalk in front of Best Buy 7017 S Lindbergh STA: 1350-30-1351+05 LT			
			8/1/24	8/2/24	51.20	SQYD	7.6SQYD 8" approach at 7305 S Lindbergh STA:1360+45 LT			
0130 50	021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED	7/19/24	8/2/24	0.00	SQYD	43.6SQYD 4" Sidewalk STA:1351+21-1351+80 LT WB I-44 off ramp	1034+23 LT		13.300 SQYD to be added to job on change order. (Ty 5 Paid)
			7/05/0	0/0/04	40.00	801/2	144			DF condition of pavement required extra 10" to be installed due to poor condition. PCCP 23SLHFRS0004
0160 60	042010	ADJUSTING MANHOLE	7/25/24		1.00	SQYD	I-ak-d	1350+68		Change Order 10 pay
5.55			7/22/24		1.00		NE island cut through at Baptist Church and S Lindbergh	1235+55 LT		MH found under pavement while in construction and added to job
			8/1/24	8/2/24	1.00	EA	Baptist Church	1235+63 RT		ATT-D MĤ
0170 60	042020	ADJUSTING BASIN OR INLET	7/18/24	8/1/24	3.00	EA	Cordes Dr.			Added to jobsite do to deteriorated condition of inlets

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The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Line lumber	Item Code	Description	DWR Date	DWR Approval	Quantity Posted	Units	Location		Offset/ Distance	To Station/Log	Offset/ Distance	Comments
		ADJUSTING BASIN OR INLET		Date				Mile		Mile		
01/0	0042020	ADJUG TING BAGIN UK INLET	7/30/24	8/2/24	1.00	EA	7127 S Lindbergh	1352+15				
0190	6081012	TRUNCATED DOMES	7/17/24	7/29/24	43.00	SOFT	20 SQFT Island Cut Throughs STA:1034+23 CT	LT				
0100	0001012	THOUST LED BOMES					23 SQFT ADA Curb Ramp STA:1034+23 LT					
			7/18/24		49.00		Roxanna and S Lindbergh  2 cut throughs at Eddie and Park	STA:				
								1085+00 RT				
				8/1/24	10.00	SQFT	10 sqft at ramp South of WB 44 off ramp STA:1034+55-1034+71LT					
			7/23/24	8/1/24	60.00	SQFT	Lindbergh and Baptist Church Road intersection: 3 cut throughs STA: 1235+45 LT					
							3 cut throughs STA: 1236+65 RT					
				8/1/24			14 sqft at ramp North of EB 44 on ramp STA:1038+73-1038+92					
			7/25/24	8/2/24	40.00	SQFT	20SQFT South of Deane Ct. STA:1046+82 LT 20SQFT South of Cordes Dr. STA:1358+95 LT					
				8/2/24	24.00	SQFT	Baptist Church Rd SE corner	1236+47 LT				
			7/26/24	8/2/24	30.00	SQFT	SW Tesson Ferry Island	1257+50 RT				
				8/2/24	90.00	SQFT	30 each: STA: 1256+50 LT					
							STA: 1256+50 LT STA: 1257+50 LT STA: 1256+20 RT					
			7/29/24	8/2/24	22.00	SQFT	22sqft at NE corner of Lindbergh and Gravois STA:1160+98-1161+11LT					
			7/30/24	8/2/24	20.00	SQFT	20 sqft at SW island of Lindbergh and Gravois					
			7/31/24				STA:1161+81-1162+05RT  10 sqft at ADA ramp on NE corner of Lindbergh and					
					.0.00		Gravois STA:1160+79-1160+89LT					
			8/1/24	8/2/24	30.00	SQFT	30 sqft at SE island of Lindbergh and Gravois STA:1161+75-1161+94LT					
0200	6083006	6 IN. CONCRETE MEDIAN STRIP	7/17/24	7/29/24	24.60	SQYD	SE Corner of Roxanna and S Lindbergh	1195+00				PCCP 23SLHFRS0004
			7/18/24	8/1/24	29.60	SQYD	Median island between I-44 WB ramps	LT 1034+23				PCCP 23SLHFRS0004
			7/19/24	8/2/24	50.60	SOYD	W Watson Rd and Lindbergh	1085+00		1085+75		
			7/22/24					RT		RT		
			7/22/24	8/1/24	8.40	SQYD	Eddie and Park Intersection	STA: 1085+70 LT				
			7/24/24	8/2/24	10.00	SQYD	5sqyd at North end of center median under 44 bridge					PCCP23SLHFRS0004
							STÄ:1034+90-1035+07CL  5 sqyd at South end of center median under 44 bridge					
				0/0/04	44.00	COVD	STA:1038+43-1038+91CL	4000.05				
				8/2/24			Baptist Church and Lindbergh	1236+65 RT				
			7/25/24	8/2/24	9.00	SQYD	NE island Baptist Church Rd	STA: 1235+50				
			7/30/24	8/2/24	5.90	SQYD	5.9 sqyd at NE island at Lindbergh and Gravois	LT				PCCP23SLHFRS0004
			7/31/24	8/2/24	31.50	SQYD	STA:1160+98-1161+11LT  10 sqyd at SW island at Lindbergh and Gravois					PCCP23SLHFRS0004
							STA:1161+81-1162+05RT					
							10 sqyd NW island at Lindbergh and Gravois STA:1160+96-1161+08RT					
							11.5SQYD 7127 S Lindbergh STA: 1355+61 LT					
0230	6085008	PAVED APPROACH, 8 IN.	7/19/24	8/2/24	0.00	SQYD	1435 S Kirkwood Rd, Circle K, S half of driveway, RT STA: 1040+96, S half, RT	1040+96RT				65 SQYD to be added to job on future change order. Added to job due to design error. Cross slope excee
							one rososo, o nai, m					5% PCCP 23SLHFRS0004
			7/22/24	8/1/24		SQYD	7109 S Lindbergh	1352+37				Type 5 Paid  24.5SQYD to be add to job
								LT				Type 5 paid for PCCP 23SLHFRS0004
				8/1/24	0.00	SQYD	16.9 sqyd at North driveway to Circle K 1435 S Kirkwood Rd					PCCP23SLHFRS0004 (16.9 sqyd not paid for due to overrun)
			7/23/24	8/1/24			STA:1040+96RT 38.7SQYD at 7127 S Lindbergh					(Type 5 paid for today) 59.2 SQYD needed to be added to contract
			.,23/24	G (124	0.00	-WID	STA:1355+61 LT					Type 5 Paid for
							20.5SQYD 7001 S Lindbergh STA:1348.09 SQYD					
			7/24/24	8/2/24	0.00	SQYD	7127 S Lindbergh Sidewalk Section	1355+61 LT				26.7SQYD to be added to contract PCCP 23SLHFRS0004
			7/26/24	8/2/24	0.00	SQYD	7001 S Lindbergh	1348+09 LT				20.7 to be added on future change order (Type 5 Pai PCCP 23SLHFRS0004
			7/29/24	8/2/24	0.00	SQYD	7127 S Lindbergh	1355+61				57.5SQYD to be added to contract
								LT				PCCP 23SLHFRS0004 15 GR60
			7/30/24	8/2/24	0.00	SQYD	27SQYD sidewalk section of 7127 S Lindbergh STA: 1355+61 LT					70SQYD to be added to contract PCCP 23SLHFRS0004
							43SQYD 7109 S Lindbergh STA:1352+37 LT					
				8/2/24	0.00	SQYD	7305 S Lindbergh	1360+45				7.6SQYD to be added to job
			8/1/24					LT				PCCP 23SLHFRS0004
0240	6086004	CONCRETE SIDEWALK, 4 IN.		7/29/24	26.00	SQYD	South of EB I-44 Off Ramp	1040+40				PCCP 23SLHFRS0004
0240	6086004	CONCRETE SIDEWALK, 4 IN.			26.00	SQYD	South of EB I-44 Off Ramp	1040+40 RT				PCCP 23SLHFRS0004 Started raining at end of pour
0240	6086004	CONCRETE SIDEWALK, 4 IN.	7/16/24				South of EB I-44 Off Ramp  North of WB I-44 Off Ramp	1040+40 RT 1034+23 LT				
0240	6086004	CONCRETE SIDEWALK, 4 IN.	7/16/24	7/29/24	9.70	SQYD	North of WB I-44 Off Ramp 53.3 SQYD South of WB I-44 Off Ramp	RT 1034+23				Started raining at end of pour
0240	6086004	CONCRETE SIDEWALK, 4 IN.	7/16/24	7/29/24	9.70	SQYD	North of WB I-44 Off Ramp	RT 1034+23				Started raining at end of pour PCCP 23SLHFRS0004
0240	6086004	CONCRETE SIDEWALK, 4 IN.	7/16/24	7/29/24	9.70	SQYD	North of WB I-44 Off Ramp  53.3 SQYD South of WB I-44 Off Ramp STA: 1034+70-1035+50 67;9SQYD North of Cordes Dr.	RT 1034+23		1194+52 RT		Started raining at end of pour PCCP 23SLHFRS0004

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Line	Item	below this line is supplemental to the Estima  Description	DWR	DWR	Quantity	Units	Location	From	Offset/	То	Offset/	Comments
lumber	Code		Date	Approval Date	Posted			Station/Log Mile	Distance	Station/Log Mile	Distance	
0240	6086004	CONCRETE SIDEWALK, 4 IN.	7/22/24	8/1/24	48.00	SQYD	32.7 sqyd South of WB 44 off ramp STA:1034+71-10_LT					PCCP23SLHFRS0004
							15.3 sqyd North of North driveway to Steak n Shake 1525 S Kirkwood Rd STA:1045+00-1045+20RT					
			7/23/24	8/1/24	4.70	SQYD	4.7 sqyd at small section around inlet South of WB 44 off ramp STA:1034+60-1034+70LT					PCCP23SLHFRS0004
			7/24/24	8/2/24	88.70	SQYD	7127 S Lindbergh	1353+21 LT		1354+90 LT		PCCP 23SLHFRS0004
			7/25/24	8/2/24	95.10	SQYD	9.8 sqyd tying into existing sidewalk South of Deane Ct STA:1046+69-1046+77LT					PCCP23SLHFRS004
							14.2 sqyd South of Deane Ct STA:1046+80-1046+90LT					
							68SQYD South of 7109 S Lindbergh STAL1352+78-1353+80 LT					
				8/2/24	37.30	SQYD	Baptist Church Rd SE corner	1236+47 LT		1237+00 LT		
			7/26/24	8/2/24	64.40	SQYD	6.7 sqyd in front of Steak n Shake 1525 S Kirkwood Rd STA:1044+50RT					PCCP23SLHFRS0004
							48.7SQYD North of 7109 S Lindbergh STA:1350+87-1351+60 LT					
							9.2SQYD South of 7109 S Lindbergh STA:1352+60 LT					
			7/31/24	8/2/24	56.60	SQYD	56.6sqyd in front of Best Buy 7017 S Lindbergh	1350+30 LT		1351+05 LT		PCCP23SLHFRS0004
			8/1/24	8/2/24	43.60	SQYD	South of 7001 S Lindbergh	1351+21 LT		1351+80 LT		PCCP 23SLHFRS0004
0260	6089902	MISC. CONCRETE	7/17/24	7/29/24	1.00	EA	North of WB I-44 Off Ramp	1034+23 LT				PCCP 23SLHFRS0004
			7/18/24	8/2/24	4.00	EA	2 at Roxanna and Lindbergh NW corner STA: 1194+01 to 1194+52 RT					PCCP 23SLHFRS0004
							2 at Roxanna and Lindbergh SW corner STA: 1194+81 to 1194+15 RT					
			7/22/24	8/1/24	1.00	EA	1 South of WB 44 off ramp STA:1034+55-1034+71LT					PCCP23SLHFRS0004
			7/23/24	8/1/24	1.00	EA	North of EB 44 on ramp STA:1038+73-1038+92LT					PCCP23SLHFRS0004
			7/25/24	8/2/24	2.00	EA	South of Deane Ct. STA:1046+82 LT South of Cordes Dr. STA:1358+95 LT					PCCP 23SLHFRS0004
				8/2/24	1.00	EA	Baptist Church Rd	1236+47 LT				
			7/31/24	8/2/24	1.00	EA	1 ramp on NE corner of Lindbergh and Gravois STA:1160+79-1160+89LT					PCCP23SLHFRS0004
0270	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	7/17/24	7/29/24	122.00	LF	South of Union Rd	1347+00 LT				PCCP 23SLHFRS0004 Various Locations
0280	6091052	CURB AND GUTTER TYPE B	7/17/24	7/29/24	72.50	LF	North of					9.5 LF to be added to contract on future Change Ord PCCP 23SLHFRS0004 Added to job due to poor condition of existing curb ar quitter
			7/18/24	8/1/24	0.00	LF	Cordes Dr.					13' to be added to job due to deteriorated curb and g around Cordes Dr. PCCP 23SLHFRS0004
			7/19/24	8/2/24	95.50	LF	7109 S Lindbergh Blvd, T-Mobile, LT STA: 1353+00-1354+00LT	1350+50LT		1351+50LT		
			7/22/24	8/1/24	0.00	LF	South County Chrysler dealer 7111 S Lindbergh	1332+80 LT		1333+84 LT		104' to be added to contract due to deteriorated curb gutter along road. PCCP 23SLHFRS0004
0290	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	7/18/24	8/1/24	80.00	LF	South of WB I-44 Off Ramp	1034+70 LT		1035+50 LT		PCCP 23SLHFRS0004
			7/22/24	8/1/24	17.00	LF	1525 S Kirkwood Rd	1045+00 RT		1045+17 RT		PCCP 23SLHFRS0004
0300	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	7/16/24	7/29/24	16.00	LF	South of EB I-44 Off Ramp	1040+00		KI		PCCP 23SLHFRS0004
			7/17/24	7/29/24	9.00	LF	Roxanna Rd	1195+00				Started to rain at end of pour PCCP23SLHFRS0004
0320	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	7/23/24	8/1/24	0.00	SQYD	24.9SQYD repairs at the left turn lane from SB Lindbergh	LT				39.9SQYD to be added to job
							to EB I-44 STA:1038+40 CT 15SQYD repairs at the NB Lindbergh on ramp from Watson Rd. STA:1047+00 LT					23SLPÁVR0004
			7/29/24	8/2/24	0.00	SQYD	WB Baptist Church Lane 1 at the intersection of S Lindbergh	1236+00 RT				28.7SQYD to be added to contract DF additional deteriorated pavement encountered 23SLPAVR0004
			8/1/24	8/2/24	0.00	SQYD	NB Lindbergh Lane 2	1188+00 LT				9.3SQYD to be added to contract Pavement near MH deteriorated 23SLPAVR0004
0350	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	7/23/24	8/1/24	98.00	LF	Left turn lane from SB Lindbergh to EB I-44 STA:1038+40 CT NB Lindbergh on ramp from Watson Rd.					
			8/1/24	8/2/24	38.00	LF	STA:1047+00 LT  NB Lindbergh Lane 2	1188+00				
0360	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	7/23/24	8/1/24	14.00	EA	Left turn lane from SB Lindbergh to EB I-44 STA:1038+40 CT	LT				
							NB Lindbergh on ramp from Watson Rd. STA:1047+00 LT					
0950	9020213	SIGNAL HEAD, TYPE 3S	8/1/24 7/29/24	8/2/24	16.00 2.00		NB Lindbergh Lane 2 Mueller	1188+00				41, 81
			7/30/24		1.00		Mueller					22
0070	0000515	CIONAL HEAD TYPE OR	7/31/24		2.00		E. Concord					32, 43
U970	9020513	SIGNAL HEAD, TYPE 3B	7/17/24		2.00		Gravois Mueller					20, 21 40, 80
			7/30/24		4.00		Mueller					20, 21, 60, 61
00-	0007	ORDER THE T	7/31/24		1.00		St. John Church Rd					42
0980	9020514	SIGNAL HEAD, TYPE 4B	7/17/24		1.00		Gravois Mueller					10.50

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The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Line Number	Item Code	Description	DWR Date	DWR Approval	Quantity Posted	Units	Location	From Station/Log	Offset/ Distance	To Station/Log	Offset/ Distance	Comments
0990	9020833	SH-FLAT SHEET - SIGNAL SIGN	7/17/24	Date 8/2/24	44 00	SQFT	Gravois	Mile		Mile		2 D3-1, 2 R10-27a, 1 R3-5L
			7/29/24	8/2/24	19.00	SQFT						D3-1 "Lindbergh"
												R10-12
			7/30/24	8/2/24	71.00	SQFT	Mueller					R 3-5L - 15 D3-1 - 33.5 R10-12 - 7.5 R10-27A - 15
1000	9020834	SIGNAL SIGN, MOUNTING HARDWARE	7/17/24	8/2/24	5.00	EA	Gravois					2 D3-1, 2 R10-27a, 1 R3-5L
			7/29/24	8/2/24	2.00	EA	Mueller					
			7/30/24	8/2/24	8.00	EA	Mueller					
1010	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	7/17/24	8/2/24	2.00	EA	Gravois					Posts 1, 6
			7/30/24	8/2/24	1.00	EA	Mueller					
1020	9022708	POST, SIGNAL 8 FT.	7/31/24	8/2/24	2.00	EA	E. Concord					5,6
1030	9022715	POST, SIGNAL 15 FT.	7/31/24	8/2/24	1.00	EA	E. Concord					7
1080	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	7/25/24	8/2/24	1.00	EA	Mueller					
1110	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	7/25/24	8/2/24	2.00	EA	Mueller					
1150	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	8/1/24	8/2/24	1.00	EA	Union					
1160	9023245		8/1/24	8/2/24	1.00	EA	Union					
1170	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	7/25/24	8/2/24	1.00	EA	Mueller					
1180	9023255	POST, TYPE C, 55 FT. ARM		8/2/24	1.00		Union					
1190	9023340	POST, TYPE B, LONGEST ARM 40 FT. OR 12.	8/1/24	8/2/24	1.00	EA	Eddie/Park					mistakenly paid for Type C on July 10 at Eddie/Park instead of Type B Type C post was meant for Union Rd on 8/1 Swapping pay to correct mistake
1240	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	7/19/24	8/2/24	200.00	LF	various locations					tie ins and conduit installation
1280	9028302	CABLE, 12 AWG 2 CONDUCTOR	7/26/24		130.00	LF	Mueller					
1290	9028308	CABLE, 16 AWG 2 CONDUCTOR	7/22/24		1,930.00		Tesson Ferry					
			7/23/24	8/1/24	1,720.00	LF	cordes 1020 concord 700					
			7/24/24	8/2/24	1,910.00	LF	half at St. Johns and half at Concord					
			7/26/24		970.00		Mueller					
1300	9028310	CABLE, 16 AWG 5 CONDUCTOR	7/22/24	8/1/24	1,940.00		Tesson Ferry					
			7/23/24		1,890.00		cordes 1190					
							concord 700					
			7/24/24	8/2/24	1,930.00	LF	half at St. Johns and half at Concord					
			7/26/24	8/2/24	970.00	LF	Mueller					
1310	9028311	CABLE, 16 AWG 7 CONDUCTOR	7/24/24	8/2/24	720.00	LF	half at St. Johns and half at Concord					
			7/26/24	8/2/24	2,080.00	LF	Mueller					
1390	9029902	MISC.	7/25/24 7/26/24		8.00 13.00		Roxanna 4 at Lindbergh and WB ramp. 4 at Lindbergh and EB ramp.					
			7/30/24		8.00		5 at Lindbergh and Rott Rd. Tesson Ferry					
			7/31/24		8.00		E. Concord					24,25,33,34,43,44,64,65
				8/2/24	8.00		Cordes					
1420	9029902	MISC.	7/25/24		1.00		Tesson Ferry					
			7/29/24		3.00		Mueller					24, 42, 63
			7/30/24		19.00	EA	Mueller 6 Cordes 8 Tesson Ferry 5					
			7/31/24		8.00		E. Concord					22,23,33,34,44,45,62,63
				8/2/24	1.00		St. John Church Rd					
1430	9029902	MISC.	7/19/24	8/2/24	2.00		Eddie/Park and Rott Rd intersections					
			7/26/24	8/2/24	1.00	EA	Baptist Church					
1440	9029902	MISC.	7/17/24 7/23/24		1.00 2.00		Gravois  Lindbergh and concord Lindbergh and cordes					
			7/24/24	8/2/24	1.00	FΔ	Tesson Ferry					
			7/30/24		1.00		Mueller					
1460	9029902	MISC.	7/30/24		4.00		Cordes					
			7/31/24		3.00		E. Concord					8, 9, 10
				8/2/24	5.00		Cordes					
1640	9109902	MISC. ITS	7/19/24		1.00		Lindbergh and Rott					
		MISC. ITS	7/19/24		1.00		Lindbergh and Rott					
	9109902		7/19/24		22.00		Lindbergh and Rott					
	9109902		7/19/24		2.00		Lindbergh and Rott					
	9109902		7/19/24		4.00		Lindbergh and Rott					
	9109903		7/19/24		750.00		Lindbergh between 44 WB and EB ramps					
		MISC. CONCRETE	7/17/24	7/29/24	1.00		North of 1435 S Kirkwood Rd North Entrance	1040+80				PCCP 23SLHFRS0004
			7/24/24	8/2/24	2.00	EA	1 South of North driveway to Circle K 1435 S Kirkwood Rd	RT				Originally 7" Sidewalk PCCP23SLHFRS0004
							STA:1041+22-1041+35 7127 S Lindberg STA:1355+21 LT					
			7/25/24	8/2/24	1.00	EA	South of 7305 S Lindbergh	1360+53 LT				PCCP 23SLHFRS0004
			7/31/24	8/2/24	2.00	EA	South ramp to 7127 S Lindbergh STA:1256+10 LT South Ramp to south entrance at 7109 S Lindbergh					PCCP 23SLHFRS0004
			8/1/24	8/2/24	2.00	EA	STA:1351+80 LT  Best Buy Parcel 120	1350+04 LT		1349+64 LT		PCCP 23SLHFRS0004
5003	6089902	MISC. CONCRETE	7/17/24	7/29/24	2.00	FΑ	Cut Throughs Between WB I-44 Ramps	1034+23				PCCP 23SLHFRS0004
			7/22/24		2.00		Eddie and Park intersection	CT 1085+00				
								RT				
			7/23/24	0/4/07	6.00		Lindbergh and Baptist Church Road intersection:					PCCP 23SLHFRS0004

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The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/ Distance	To Station/Log Mile	Offset/ Distance	Comments
5003	6089902	MISC. CONCRETE	7/26/24	8/2/24	3.00	EA	SW Tesson Ferry Island	1257+50 RT				PCCP 23SLHFRS0004
				8/2/24	9.00	EA	Tesson Ferry 3 cut throughs STA: 1256-50 LT 3 cut throughs SE island STA: 1257-50 LT 3 cut throughs NE island STA: 1257-50 LT 3 cut throughs NE island STA: 1257-50 RT					PCCP 23SLHFRS0004
			7/29/24	8/2/24	2.00	EA	2 at NE island of Lindbergh and Gravois STA:1160+98-1161+11LT					PCCP23SLHFRS0004
			7/30/24	8/2/24	2.00	EA	2 at SW island of Lindbergh and Gravois STA:1161+81-1162+05RT					PCCP23SLHFRS0004
			8/1/24	8/2/24	3.00	EA	3 at SE island of Lindbergh and Gravois STA:1161+75-1161+94LT					PCCP23SLHFRS0004
5004	6139905	MISC. PAVEMENT REPAIR	7/29/24	8/2/24	0.00	SQYD	Right turn lane from Baptist Church to SB Lindbergh	1236+74 RT				20.9SQYD to be added to contract DF additional deteriorated pavement encountered 23SLPAVR0005
			7/30/24	8/2/24	0.00	SQYD	WB Baptist Church through lane 2 at the intersection of S Lindbergh	1235+80 RT				58.8SQYD to be added to contract DF deteriorated pavement encountered 23SLPAVR0005
			7/31/24	8/2/24	0.00	SQYD	Right turn lane from SB Lindbergh to WB Baptist Church Rd.					74.5SQYD to be added to contract DF deteriorated pavement encountered 23SLPAVR0005
			8/1/24	8/2/24	0.00	SQYD	SB Lindbergh right turn lane to WB Baptist Church Rd	1235+70 RT				29SQYD to be added to contract 23SLPAVR0005
5007	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	7/25/24	8/2/24	1.00	LS	1435 S Kirkwood Rd	1040+95 RT				

The information below this line are details for Construction Signs (if applicable).

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0060	TYPE 5 AGGREGATE FOR BASE	Material		4	Aug 2, 2023	SYSTEM	\$6,201.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Aug 2, 2023	SYSTEM	(\$6,201.30)	
					15	Jan 17, 2024	SYSTEM	\$1,364.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$1,364.77)	
					16	Feb 2, 2024	SYSTEM	\$12,307.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$12,307.87)	
					17	Feb 16, 2024	SYSTEM	\$30,357.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$30,357.37)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0060 -	· Total						\$0.00	
	0070	BIT. PAVEMENT MIXTURE	Material		13	Dec 18, 2023	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weingl1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		PG64-22 (BP-1)			13	Dec 18, 2023	SYSTEM	(\$5,150.00)	
					14	Jan 2, 2024	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$5,150.00)	
					15	Jan 17, 2024	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$5,150.00)	
					16	Feb 2, 2024	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$5,150.00)	
					17	Feb 16, 2024	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$5,150.00)	
					18	Mar 1, 2024	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$5,150.00)	
					19	Mar 18, 2024	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$5,150.00)	
					20	Apr 2, 2024	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$5,150.00)	
					21	Apr 16, 2024	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.



t Lir	ne	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
31 00	70	BIT. PAVEMENT	Material		21	Apr 16, 2024	SYSTEM	(\$5,150.00)	
	F	MIXTURE PG64-22 (BP-1)			22	May 2, 2024	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weingl1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$5,150.00)	
					23	May 16, 2024	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wyricz1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	(\$5,150.00)	
					24	Jun 3, 2024	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	(\$5,150.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
00	70 - 1	Гotal						\$0.00	
01		CONCRETE PAVEMENT (10 IN. NON-	Material		4	Aug 2, 2023	SYSTEM	\$14,406.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		REINFORCED			4	Aug 2, 2023	SYSTEM	(\$14,406.00)	
					5	Aug 16, 2023	SYSTEM	\$18,774.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Aug 16, 2023	SYSTEM	(\$18,774.00)	
					6	Sep 5, 2023	SYSTEM	\$53,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Sep 5, 2023	SYSTEM	(\$53,858.00)	
					7	Sep 18, 2023	SYSTEM	\$53,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Sep 18, 2023	SYSTEM	(\$53,858.00)	
					8	Oct 2, 2023	SYSTEM	\$53,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Oct 2, 2023	SYSTEM	(\$53,858.00)	
					9	Oct 16, 2023	SYSTEM	\$58,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	(\$58,548.00)	
					14	Jan 2, 2024	SYSTEM	\$102,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$102,816.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
01	30 - T	Гotal						\$0.00	
01	40	WATER - UTILITY ITEM	Material		10	Nov 2, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Nov 2, 2023	SYSTEM	(\$500.00)	
					11	Nov 16,	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Í		·	Туре	Adjustment Type	Number	Date	Ву		
J6S3281	0140	WATER - UTILITY ITEM	Material			2023			Estimate Item Adjustment (0001) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Nov 16, 2023	SYSTEM	(\$500.00)	
					12	Dec 4, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Dec 4, 2023	SYSTEM	(\$500.00)	
					13	Dec 18, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weingl1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$500.00)	
					14	Jan 2, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0140 -	Total						\$0.00	
	0150	WATER - UTILITY ITEM	Material		5	Aug 16, 2023	SYSTEM	\$125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Aug 16, 2023	SYSTEM	(\$125.00)	
					6	Sep 5, 2023	SYSTEM	\$125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Sep 5, 2023	SYSTEM	(\$125.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0150 -	Total						\$0.00	
	0190	TRUNCATED DOMES	Material		5	Aug 16, 2023	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Aug 16, 2023	SYSTEM	(\$1,470.00)	
					6	Sep 5, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Sep 5, 2023	SYSTEM	(\$3,500.00)	
					7	Sep 18, 2023	SYSTEM	\$4,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Sep 18, 2023	SYSTEM	(\$4,550.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0190 -	Total						\$0.00	
	0200	6 IN. CONCRETE MEDIAN STRIP	Material		23	May 16, 2024	SYSTEM	\$26,082.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wyricz1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	(\$26,082.00)	
					24	Jun 3, 2024	SYSTEM	\$27,750.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillts overridding Payment
					24	Jun 3,	SYSTEM	(\$27,750.60)	Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3281	0200	6 IN. CONCRETE MEDIAN STRIP	Material		25	Jun 17, 2024	SYSTEM	\$55,857.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					25	Jun 17, 2024	SYSTEM	(\$55,857.60)							
					26	Jul 1, 2024	SYSTEM	\$58,595.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					26	Jul 1, 2024	SYSTEM	(\$58,595.40)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0200	- Total						\$0.00							
	0210	SIDEWALK HAND-RAILING WITH BALUSTERS	Material		10	Nov 2, 2023	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
		BALUSTERS			10	Nov 2, 2023	SYSTEM	(\$2,350.00)							
					11	Nov 16, 2023	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					11	Nov 16, 2023	SYSTEM	(\$2,350.00)							
					12	Dec 4, 2023	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					12	Dec 4, 2023	SYSTEM	(\$2,350.00)							
					13	Dec 18, 2023	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weingl1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					13	Dec 18, 2023	SYSTEM	(\$2,350.00)							
					14	Jan 2, 2024	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					14	Jan 2, 2024	SYSTEM	(\$2,350.00)							
					15	Jan 17, 2024	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					15	Jan 17, 2024	SYSTEM	(\$2,350.00)							
					16	Feb 2, 2024	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					16	Feb 2, 2024	SYSTEM	(\$2,350.00)							
									17	Feb 16, 2024	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					17	Feb 16, 2024	SYSTEM	(\$2,350.00)							
											18	Mar 1, 2024	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$2,350.00)							
					19	Mar 18, 2024	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					19	Mar 18, 2024	SYSTEM	(\$2,350.00)							
					20	Apr 2, 2024	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0210	SIDEWALK HAND-RAILING	Material		20	Apr 2, 2024	SYSTEM	(\$2,350.00)	
		WITH BALUSTERS			21	Apr 16, 2024	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Apr 16, 2024	SYSTEM	(\$2,350.00)	
					22	May 2, 2024	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weingl1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$2,350.00)	
					23	May 16, 2024	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wyricz1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	(\$2,350.00)	
					24	Jun 3, 2024	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	(\$2,350.00)	
					25	Jun 17, 2024	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$2,350.00)	
					26	Jul 1, 2024	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$2,350.00)	
					27	Jul 16, 2024	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	(\$2,350.00)	
					28	Aug 2, 2024	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$2,350.00)	
				- Total				\$0.00	
	0210 -	Total	Material - To	tai				\$0.00 \$0.00	
	0220	PAVED APPROACH, 7 IN.	Material		4	Aug 2, 2023	SYSTEM	\$12,834.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Aug 2, 2023	SYSTEM	(\$12,834.00)	
					5	Aug 16, 2023	SYSTEM	\$23,156.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Aug 16, 2023	SYSTEM	(\$23,156.40)	
					6	Sep 5, 2023	SYSTEM	\$34,403.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Sep 5, 2023	SYSTEM	(\$34,403.40)	
					7	Sep 18, 2023	SYSTEM	\$41,013.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Sep 18, 2023	SYSTEM	(\$41,013.60)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0220	PAVED APPROACH, 7 IN.	Material		8	Oct 2, 2023	SYSTEM	\$41,013.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Oct 2, 2023	SYSTEM	(\$41,013.60)	
					9	Oct 16, 2023	SYSTEM	\$41,013.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	(\$41,013.60)	
					10	Nov 2, 2023	SYSTEM	\$41,013.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Nov 2, 2023	SYSTEM	(\$41,013.60)	
					11	Nov 16, 2023	SYSTEM	\$41,013.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Nov 16, 2023	SYSTEM	(\$41,013.60)	
					12	Dec 4, 2023	SYSTEM	\$41,013.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Dec 4, 2023	SYSTEM	(\$41,013.60)	
					13	Dec 18, 2023	SYSTEM	\$41,013.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weingl1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$41,013.60)	
					14	Jan 2, 2024	SYSTEM	\$45,581.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$45,581.40)	
				- Total				\$0.00	
	0000	Tatal	Material - Tot	al				\$0.00	
	0220 - 0230	PAVED	Material		4	Aug 2,	SYSTEM	\$0.00 \$26,245.00	This adjustment offsets the original system-generated Material Payment
	0200	APPROACH, 8 IN.	a.c.i.a.			2023			Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Aug 2, 2023	SYSTEM	(\$26,245.00)	
					5	Aug 16, 2023	SYSTEM	\$29,275.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Aug 16, 2023	SYSTEM	(\$29,275.50)	
					6	Sep 5, 2023	SYSTEM	\$33,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Sep 5, 2023	SYSTEM	(\$33,524.00)	
					11	Nov 16, 2023	SYSTEM	\$13,904.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Nov 16, 2023	SYSTEM	(\$13,904.20)	
					12	Dec 4, 2023	SYSTEM	\$83,083.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Dec 4, 2023	SYSTEM	(\$83,083.70)	
					13	Dec 18, 2023	SYSTEM	\$167,343.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weingl1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0230	PAVED APPROACH, 8	Material		13	Dec 18, 2023	SYSTEM	(\$167,343.20)	
		IN.			14	Jan 2, 2024	SYSTEM	\$73,802.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$73,802.39)	
					22	May 2, 2024	SYSTEM	\$7,576.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weingl1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$7,576.98)	
					23	May 16, 2024	SYSTEM	\$33,531.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wyricz1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	(\$33,531.25)	
					24	Jun 3, 2024	SYSTEM	\$75,044.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	(\$75,044.75)	
					25	Jun 17, 2024	SYSTEM	\$104,537.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$104,537.75)	
					26	Jul 1, 2024	SYSTEM	\$201,745.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$201,745.75)	
								00.00	
				- Total				\$0.00	
			Material - To					\$0.00	
		- Total			-	A 40	OVOTEM	\$0.00 \$0.00	
	<b>0230</b> - 0240	- Total CONCRETE SIDEWALK, 4 IN.	Material - To		5	Aug 16, 2023	SYSTEM	\$0.00 \$0.00 \$28,441.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		CONCRETE SIDEWALK, 4			5		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0006) due to user hillt5 overridding Payment
		CONCRETE SIDEWALK, 4				2023 Aug 16,		\$0.00 \$0.00 \$28,441.80	Estimate Item Adjustment (0006) due to user hillt5 overridding Payment
		CONCRETE SIDEWALK, 4			5	2023 Aug 16, 2023 Sep 5,	SYSTEM	\$0.00 \$0.00 \$28,441.80 (\$28,441.80)	Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment
		CONCRETE SIDEWALK, 4			5	2023 Aug 16, 2023 Sep 5, 2023	SYSTEM	\$0.00 \$0.00 \$28,441.80 (\$28,441.80) \$51,133.60	Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment
		CONCRETE SIDEWALK, 4			5 6	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM	\$0.00 \$0.00 \$28,441.80 (\$28,441.80) \$51,133.60	Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment
		CONCRETE SIDEWALK, 4			5 6 6 7	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$28,441.80 (\$28,441.80) \$51,133.60 (\$51,133.60) \$61,101.80	Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment
		CONCRETE SIDEWALK, 4			5 6 6 7	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$28,441.80 (\$28,441.80) \$51,133.60 (\$51,133.60) \$61,101.80	Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment
		CONCRETE SIDEWALK, 4			5 6 7 7 8	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$28,441.80 (\$28,441.80) \$51,133.60 (\$51,133.60) \$61,101.80 (\$61,101.80) \$78,071.20	Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment
		CONCRETE SIDEWALK, 4			5 6 7 7 8	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$28,441.80 (\$28,441.80) \$51,133.60 (\$51,133.60) \$61,101.80 (\$61,101.80) \$78,071.20	Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
		CONCRETE SIDEWALK, 4			5 6 7 7 8 8	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$28,441.80 (\$28,441.80) \$51,133.60 (\$51,133.60) \$61,101.80 (\$61,101.80) \$78,071.20 (\$78,071.20)	Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3281	0240	CONCRETE SIDEWALK, 4 IN.	Material		11	Nov 16, 2023	SYSTEM	\$126,758.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					11	Nov 16, 2023	SYSTEM	(\$126,758.06)																		
					12	Dec 4, 2023	SYSTEM	\$146,777.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					12	Dec 4, 2023	SYSTEM	(\$146,777.26)																		
					13	Dec 18, 2023	SYSTEM	\$162,992.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weingl 1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					13	Dec 18, 2023	SYSTEM	(\$162,992.26)																		
					14	Jan 2, 2024	SYSTEM	\$141,156.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
					14	Jan 2, 2024	SYSTEM	(\$141,156.52)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	0240 -	Total						\$0.00																		
	0270	CONCRETE CURB (6 IN. HEIGHT AND	Material		14	Jan 2, 2024	SYSTEM	\$12,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
		UNDER)			14	Jan 2, 2024	SYSTEM	(\$12,188.00)																		
					15	Jan 17, 2024	SYSTEM	\$16,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					15	Jan 17, 2024	SYSTEM	(\$16,456.00)																		
					16	Feb 2, 2024	SYSTEM	\$23,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					16	Feb 2, 2024	SYSTEM	(\$23,804.00)																		
					17	Feb 16, 2024	SYSTEM	\$23,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					17	Feb 16, 2024	SYSTEM	(\$23,804.00)																		
					23	May 16, 2024	SYSTEM	\$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wyricz1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					23	May 16, 2024	SYSTEM	(\$30,360.00)																		
					24	Jun 3, 2024	SYSTEM	\$30,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					24	Jun 3, 2024	SYSTEM	(\$30,360.00)																		
				25 25								2	2		2	25		2	2	2	25	25	Jun 17, 2024	SYSTEM	\$30,778.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
																						25	Jun 17, 2024	SYSTEM	(\$30,778.00)	
																						2		:	26	2
					26	Jul 1, 2024	SYSTEM	(\$34,584.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3281	0270 -	Total						\$0.00										
	0280	CURB AND GUTTER TYPE B	Material		26	Jul 1, 2024	SYSTEM	\$18,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					26	Jul 1, 2024	SYSTEM	(\$18,044.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0280 -	Total						\$0.00										
	0300	INTEGRAL CURB (OVER 6 IN. HEIGHT)	Material		14	Jan 2, 2024	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
		TYPE A			14	Jan 2, 2024	SYSTEM	(\$11,400.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0300 -	Total						\$0.00										
	0320	FURN & PLACE CONC MATL FOR	Material		22	May 2, 2024	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weingl1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
		FULL DEPTH			22	May 2, 2024	SYSTEM	(\$52,520.00)										
					23	May 16, 2024	SYSTEM	\$140,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wyricz1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					23	May 16, 2024	SYSTEM	(\$140,800.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0320 -	Total						\$0.00										
	<b>0320</b> - 0360		Material		22	May 2, 2024	SYSTEM	\$2,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weingl1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
							22	May 2, 2024	SYSTEM	(\$2,682.00)								
					23	May 16, 2024	SYSTEM	\$6,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wyricz1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					23	May 16, 2024	SYSTEM	(\$6,084.00)										
					24	Jun 3, 2024	SYSTEM	\$6,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					24	Jun 3, 2024	SYSTEM	(\$6,084.00)										
														25	Jun 17, 2024	SYSTEM	\$6,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$6,084.00)										
								26	Jul 1, 2024	SYSTEM	\$6,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					26	Jul 1, 2024	SYSTEM	(\$6,084.00)										
					27	Jul 16, 2024	SYSTEM	\$6,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					27	Jul 16, 2024	SYSTEM	(\$6,084.00)										
					28	Aug 2, 2024	SYSTEM	\$6,354.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3281	0360	DOWEL BAR (DRILLING,	Material		28	Aug 2, 2024	SYSTEM	(\$6,354.00)										
		FURNISHING AND INST		- Total				\$0.00										
			Material - To	tal				\$0.00										
	0360 -	Total						\$0.00										
	0650	MISC.	Material		27	Jul 16, 2024	SYSTEM	\$37,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					27	Jul 16, 2024	SYSTEM	(\$37,520.00)										
					28	Aug 2, 2024	SYSTEM	\$37,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					28	Aug 2, 2024	SYSTEM	(\$37,520.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0650 -	Total						\$0.00										
	0740	TURF TYPE TALL FESCUE SODDING	Material		19	Mar 18, 2024	SYSTEM	\$49,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
			Ď.		19	Mar 18, 2024	SYSTEM	(\$49,612.50)										
					20	Apr 2, 2024	SYSTEM	\$49,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					20	Apr 2, 2024	SYSTEM	(\$49,612.50)										
					21	Apr 16, 2024	SYSTEM	\$49,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					21	Apr 16, 2024	SYSTEM	(\$49,612.50)										
					22	May 2, 2024	SYSTEM	\$82,743.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weingl1 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
					22	May 2, 2024	SYSTEM	(\$82,743.75)										
														23	May 16, 2024	SYSTEM	\$105,918.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wyricz1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	(\$105,918.75)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0740 -	Total						\$0.00										
	0760	MISC. TOPSOIL	Material		19	Mar 18, 2024	SYSTEM	\$697.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
							19	Mar 18, 2024	SYSTEM	(\$697.50)								
																20	Apr 2, 2024	SYSTEM
					20	Apr 2, 2024	SYSTEM	(\$697.50)										
						21	Apr 16, 2024	SYSTEM	\$697.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
				21	Apr 16, 2024	SYSTEM	(\$697.50)											
								22	May 2, 2024	SYSTEM	\$697.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weingl1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						



t L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
31 07	760	MISC. TOPSOIL	Material		22	May 2, 2024	SYSTEM	(\$697.50)													
					23	May 16, 2024	SYSTEM	\$2,947.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wyricz1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					23	May 16, 2024	SYSTEM	(\$2,947.50)													
					24	Jun 3, 2024	SYSTEM	\$4,747.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					24	Jun 3, 2024	SYSTEM	(\$4,747.50)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
07	760 -	Total						\$0.00													
08	900	CABLE- CONDUIT, 1 IN., 2 CONDUCTORS	Material		21	Apr 16, 2024	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
		CONSCOTORS			21	Apr 16, 2024	SYSTEM	(\$630.00)													
					22	May 2, 2024	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weingl1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					22	May 2, 2024	SYSTEM	(\$630.00)													
					23	May 16, 2024	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wyricz1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
																	23	May 16, 2024	SYSTEM	(\$630.00)	
												24	Jun 3, 2024	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
					24	Jun 3, 2024	SYSTEM	(\$630.00)													
					25	Jun 17, 2024	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					25	Jun 17, 2024	SYSTEM	(\$630.00)													
					26	Jul 1, 2024	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					26	Jul 1, 2024	SYSTEM	(\$630.00)													
					27	Jul 16, 2024	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					27	Jul 16, 2024	SYSTEM	(\$630.00)													
					28	Aug 2, 2024	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					28	Aug 2, 2024	SYSTEM	(\$630.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
09	900 -	Total						\$0.00													
09	920	MISC. HIGHWAY LIGHTING	Material		18	Mar 1, 2024	SYSTEM	\$7,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					18	Mar 1, 2024	SYSTEM	(\$7,240.00)													
					19	Mar 18,	SYSTEM	\$7,240.00	This adjustment offsets the original system-generated Material Payment												



Mine   Description   Agriculture   Number   State   Description   State   Description   Agriculture   Number   State   Description   Agriculture   State   Description   Agriculture											
HIGHWAY   19	ect	Line	Description		Adjustment				Amount	Remarks	
19	281	0920	HIGHWAY	Material			2024				
2024   Edinnale Bane Aplysatherin (1000) quies in such hills overhidding Payment			LIGHTING			19		SYSTEM	(\$7,240.00)		
							20		SYSTEM	\$7,240.00	Estimate Item Adjustment (0006) due to user hillt5 overridding Payment
Material - Total						20		SYSTEM	(\$7,240.00)		
					- Total				\$0.00		
Signal   Field   Construction   20   Apr 2   SYSTEM   (\$528.94)   Payment Estimate Item Adjustment generated Stockpile Transaction   (\$528.94)				Material - To	tal				\$0.00		
TYPE 31   Stockpile   2024		0920 -	Total						\$0.00		
Construction   16   Feb 2,   SYSTEM   S1,588.82   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Transaction   TyP		0930				20		SYSTEM	(\$528.94)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   STMI   St.586.82   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   STMI   St.586.82					- Total				(\$528.94)		
Stockpile   STM				Construction	Stockpile - 1	ockpile - Total					
Construction Stockpile STMI - Total				Stockpile		16		SYSTEM	\$1,586.82	Payment Estimate Item Adjustment generated Stockpile Transaction	
1					- Total				\$1,586.82		
				Construction	Stockpile S	ΓΜΙ - Tota			\$1,586.82		
TyPE 51   Slockpile   2024   (\$739.87)     Construction Stockpile   Total   (\$739.87)     Construction Stockpile   Total   (\$739.87)     Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Total   (\$739.87)     To		0930 -	Total						\$1,057.88		
Construction Stockpile - Total  Construction Stockpile STMI  Construction Stockpile STMI  Construction Stockpile STMI  Construction Stockpile STMI  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  Stockpile STMI  O950 SIGNAL HEAD, Construction Stockpile - Total  Construction Stockpile STMI - Total  Construction Stockpile - Total  Construction Stockpil		0940				27		SYSTEM	(\$739.87)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction   Stockpile   STMI   -Total   S739.87   Payment Estimate Item Adjustment generated Stockpile Transaction   S100					- Total				(\$739.87)		
Stockpile   Stockpile   STMI   -Total   ST39.87				Construction	Stockpile - 1	Γotal			(\$739.87)		
Construction Stockpile   STMI - Total   S739.87				Stockpile		16		SYSTEM	\$739.87	Payment Estimate Item Adjustment generated Stockpile Transaction	
Signal				SIMI	- Total				\$739.87		
20				Construction	Stockpile S	ΓΜΙ - Tota			\$739.87		
TYPE 3S   Stockpile   2024   23   May 16, 2024   24   25   2024   26   26   2024   27   2024   27   2024   28   28   28   28   28   28   28		0940 -	Total						\$0.00		
2024   26		0950				20		SYSTEM	(\$975.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
2024   28						23		SYSTEM	(\$487.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile						26		SYSTEM	(\$1,951.20)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile - Total  Construction Stockpile STMI - Total  S6,341.40  Construction Stockpile STMI - Total  S487.80  SIGNAL HEAD, TYPE 4S  Construction Stockpile - Total  S617.98  Construction Stockpile STMI - Total  S617.98  Payment Estimate Item Adjustment generated Stockpile Transaction  S0.00  SIGNAL HEAD, Construction Stockpile STMI - Total  S0.00  Payment Estimate Item Adjustment generated Stockpile Transaction  S0.00  Payment Estimate Item Adjustment generated Stockpile Transaction  S0.00  Payment Estimate Item Adjustment generated Stockpile Transaction						28		SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile STMI  - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  S6,341.40  Construction Stockpile STMI - Total  S487.80  S1GNAL HEAD, TYPE 4S  Construction Stockpile  - Total  S487.80  (\$617.98)  Payment Estimate Item Adjustment generated Stockpile Transaction  (\$617.98)  Payment Estimate Item Adjustment generated Stockpile Transaction  Stockpile  - Total  - Total  S617.98  Construction Stockpile STMI - Total  S617.98  Construction Stockpile STMI - Total  S617.98  Construction Stockpile STMI - Total  S617.98  Payment Estimate Item Adjustment generated Stockpile Transaction  S617.98											
Stockpile   STMI   - Total   \$6,341.40					Stockpile - 1						
Construction Stockpile STMI - Total  950 - Total  960 SIGNAL HEAD, TYPE 4S  Construction Stockpile  - Total  Construction Stockpile  - Total  Construction Stockpile - Total  Construction Stockpile  - Total  Construction Stockpile  - Total  Construction Stockpile  STMI  - Total  Construction Stockpile  - Total  Sel17.98  Payment Estimate Item Adjustment generated Stockpile Transaction  \$617.98  Payment Estimate Item Adjustment generated Stockpile Transaction  \$617.98  Construction Stockpile STMI - Total  \$617.98  Construction Stockpile STMI - Total  \$617.98  Sel17.98  Payment Estimate Item Adjustment generated Stockpile Transaction  \$617.98				Stockpile		16		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
SIGNAL HEAD, Type 4S   Construction Stockpile - Total   Section Stockpile   27											
SIGNAL HEAD, TYPE 4S  Stockpile  - Total  Construction Stockpile - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI  - Total  Self7.98  Payment Estimate Item Adjustment generated Stockpile Transaction  (\$617.98)  Payment Estimate Item Adjustment generated Stockpile Transaction  Self7.98  Payment Estimate Item Adjustment generated Stockpile Transaction  Self7.98				Construction	Stockpile S	MI - Tota					
TYPE 4S Stockpile 2024  - Total (\$617.98)  Construction Stockpile - Total (\$617.98)  Construction Stockpile - Total (\$617.98)  Construction Stockpile STMI 16 Feb 2, 2024 \$9787EM \$617.98 Payment Estimate Item Adjustment generated Stockpile Transaction \$617.98 \$61											
Construction Stockpile - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  Selfr.98  Construction Stockpile STMI - Total  Selfr.98  Construction Stockpile STMI - Total  Selfr.98  Selfr.98  Selfr.98  Payment Estimate Item Adjustment generated Stockpile Transaction  Selfr.98  Selfr.98  Payment Estimate Item Adjustment generated Stockpile Transaction  Selfr.98		0960				27		SYSTEM	, ,	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile STMI  - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI  - Total  S617.98  Construction Stockpile STMI - Total  S617.98  Construction Stockpile STMI - Total  S617.98  S1GNAL HEAD, TYPE 3B Stockpile  16 Feb 2, 2024  SYSTEM \$617.98  S617.98  Payment Estimate Item Adjustment generated Stockpile Transaction  \$0.00  Payment Estimate Item Adjustment generated Stockpile Transaction  \$50.00											
Stockpile   STMI   2024					Stockpile - 1						
- Total \$617.98  Construction Stockpile STMI - Total \$617.98  0960 - Total \$0.00  0970 SIGNAL HEAD, Construction Stockpile 16 Feb 2, SYSTEM (\$5,520.96) Payment Estimate Item Adjustment generated Stockpile Transaction TYPE 3B Stockpile 17 SYSTEM (\$5,520.96) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile Stockpile Transaction Stockpile Transaction Stockpile Stockp				Stockpile		16		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
Signal Head, Construction TyPE 3B   Construction Stockpile   16   Feb 2, 2024   SySTEM (\$5,520.96)   Payment Estimate Item Adjustment generated Stockpile Transaction   Payment Estimate Item Adjustment generated Stockpile Transaction   Construction   Construct											
0970 SIGNAL HEAD, Construction TYPE 3B Stockpile 16 Feb 2, 2024 SYSTEM (\$5,520.96) Payment Estimate Item Adjustment generated Stockpile Transaction				Construction	Stockpile S	ГМI - Tota			\$617.98		
TYPE 3B Stockpile 2024		0960 -	Total						\$0.00		
Feb 16, SYSTEM (\$5,520.96) Payment Estimate Item Adjustment generated Stockpile Transaction		0970				16		SYSTEM	(\$5,520.96)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						17	Feb 16,	SYSTEM	(\$5,520.96)	Payment Estimate Item Adjustment generated Stockpile Transaction	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0970	SIGNAL HEAD,	Construction			2024			
		TYPE 3B	Stockpile		20	Apr 2, 2024	SYSTEM	(\$4,830.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Apr 16, 2024	SYSTEM	(\$2,070.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	May 2, 2024	SYSTEM	(\$4,140.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Jun 3, 2024	SYSTEM	(\$4,140.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jun 17, 2024	SYSTEM	(\$4,830.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jul 1, 2024	SYSTEM	(\$4,140.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jul 16, 2024	SYSTEM	(\$14,492.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Aug 2, 2024	SYSTEM	(\$6,211.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$55,899.72)	
			Construction	Stockpile - 1	otal			(\$55,899.72)	
			Construction Stockpile STMI		16	Feb 2, 2024	SYSTEM	\$58,660.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$58,660.20	
			Construction	Stockpile S	MI - Total			\$58,660.20	
			Material		16	Feb 2, 2024	SYSTEM	\$8,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$8,960.00)	
					17	Feb 16, 2024	SYSTEM	\$17,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$17,920.00)	
					18	Mar 1, 2024	SYSTEM	\$17,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$17,920.00)	
					19	Mar 18, 2024	SYSTEM	\$17,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$17,920.00)	
					20	Apr 2, 2024	SYSTEM	\$25,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$25,760.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$2,760.48	
	0980	SIGNAL HEAD, TYPE 4B	Construction Stockpile		16	Feb 2, 2024	SYSTEM	(\$1,624.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Feb 16, 2024	SYSTEM	(\$3,248.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Apr 2, 2024	SYSTEM	(\$1,624.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Apr 16, 2024	SYSTEM	(\$812.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	May 2, 2024	SYSTEM	(\$1,624.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	May 16,	SYSTEM	(\$812.10)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3281	0980	SIGNAL HEAD, TYPE 4B	Construction			2024			
		TTPE 4B	Stockpile		24	Jun 3, 2024	SYSTEM	(\$812.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jun 17, 2024	SYSTEM	(\$812.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jul 1, 2024	SYSTEM	(\$3,248.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jul 16, 2024	SYSTEM	(\$4,872.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Aug 2, 2024	SYSTEM	(\$2,436.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$21,926.70)	
			Construction	Stockpile - 1	Γotal			(\$21,926.70)	
			Construction Stockpile		16	Feb 2, 2024	SYSTEM	\$25,987.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$25,987.20	
			Construction	Stockpile S	ΓΜΙ - Total			\$25,987.20	
			Material		16	Feb 2, 2024	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$2,500.00)	
					17	Feb 16, 2024	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$7,500.00)	
					18	Mar 1, 2024	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$7,500.00)	
					19	Mar 18, 2024	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$7,500.00)	
					20	Apr 2, 2024	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$10,000.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0980 -	Total						\$4,060.50	
	0990	SH-FLAT SHEET - SIGNAL SIGN	Construction Stockpile		16	Feb 2, 2024	SYSTEM	(\$3,809.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SIGNAL SIGN			17	Feb 16, 2024	SYSTEM	(\$3,809.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Apr 2, 2024	SYSTEM	(\$3,318.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jun 17, 2024	SYSTEM	(\$1,433.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jul 1, 2024	SYSTEM	(\$1,701.61)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$14,073.03)	
			Construction	Stockpile - 1	Total			(\$14,073.03)	
			Construction Stockpile STMA		1	May 16, 2023	SYSTEM	\$14,073.03	Payment Estimate Item Adjustment generated Stockpile Transaction
			2	- Total				\$14,073.03	
			Construction	Stockpile ST	ΓMA - Tota	ıl		\$14,073.03	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3281	0990	SH-FLAT	Material	Туре	16	Feb 2,	SYSTEM	\$3,813.00	This adjustment offsets the original system-generated Material Payment		
0000201	0000	SHEET - SIGNAL SIGN	iviaterial			2024	OTOTEM	ψο,ο το.οο	Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					16	Feb 2, 2024	SYSTEM	(\$3,813.00)			
					17	Feb 16, 2024	SYSTEM	\$7,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					17	Feb 16, 2024	SYSTEM	(\$7,626.00)			
					18	Mar 1, 2024	SYSTEM	\$7,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					18	Mar 1, 2024	SYSTEM	(\$7,626.00)			
					19	Mar 18, 2024	SYSTEM	\$7,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					19	Mar 18, 2024	SYSTEM	(\$7,626.00)			
					20	Apr 2, 2024	SYSTEM	\$10,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					20	Apr 2, 2024	SYSTEM	(\$10,947.00)			
					21	Apr 16, 2024	SYSTEM	\$10,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					21	Apr 16, 2024	SYSTEM	(\$10,947.00)			
					22	May 2, 2024	SYSTEM	\$10,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weingl1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					22	May 2, 2024	SYSTEM	(\$10,947.00)			
					23	May 16, 2024	SYSTEM	\$10,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wyricz1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					23	May 16, 2024	SYSTEM	(\$10,947.00)			
					24	Jun 3, 2024	SYSTEM	\$10,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					24	Jun 3, 2024	SYSTEM	(\$10,947.00)			
					25	Jun 17, 2024	SYSTEM	\$12,382.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					25	Jun 17, 2024	SYSTEM	(\$12,382.00)			
					26	Jul 1, 2024	SYSTEM	\$15,211.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					26	Jul 1, 2024	SYSTEM	(\$15,211.00)			
					27	Jul 16, 2024	SYSTEM	\$24,169.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					27	Jul 16, 2024	SYSTEM	(\$24,169.50)			
							28	Aug 2, 2024	SYSTEM	\$29,663.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$29,663.50)			
				- Total				\$0.00			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	0990	SH-FLAT SHEET - SIGNAL SIGN	Material - To	tal				\$0.00	
	0990 -	Total						\$0.00	
	1000	SIGNAL SIGN, MOUNTING HARDWARE	Material		16	Feb 2, 2024	SYSTEM	\$599.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$599.20)	
					17	Feb 16, 2024	SYSTEM	\$1,159.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$1,159.20)	
					18	Mar 1, 2024	SYSTEM	\$1,159.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$1,159.20)	
					19	Mar 18, 2024	SYSTEM	\$1,159.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$1,159.20)	
					20	Apr 2, 2024	SYSTEM	\$1,719.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$1,719.20)	
					21	Apr 16, 2024	SYSTEM	\$1,719.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Apr 16, 2024	SYSTEM	(\$1,719.20)	
					22	May 2, 2024	SYSTEM	\$1,719.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weingl1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$1,719.20)	
					23	May 16, 2024	SYSTEM	\$1,719.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wyricz1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	(\$1,719.20)	
					24	Jun 3, 2024	SYSTEM	\$1,719.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	(\$1,719.20)	
					25	Jun 17, 2024	SYSTEM	\$2,391.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$2,391.20)	
					26	Jul 1, 2024	SYSTEM	\$2,839.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$2,839.20)	
					27	Jul 16, 2024	SYSTEM	\$4,239.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	(\$4,239.20)	
					28	Aug 2, 2024	SYSTEM	\$5,079.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1000	SIGNAL SIGN, MOUNTING	Material	Турс	28	Aug 2, 2024	SYSTEM	(\$5,079.20)	
		HARDWARE		- Total				\$0.00	
			Material - To	tal				\$0.00	
	1000 -	Total						\$0.00	
	1010	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	Material		17	Feb 16, 2024	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$1,700.00)	
					18	Mar 1, 2024	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$1,700.00)	
					19	Mar 18, 2024	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$1,700.00)	
					20	Apr 2, 2024	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$2,550.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1010 -	010 - Total							
	1020	POST, SIGNAL 8 FT.	Material		16	Feb 2, 2024	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$2,700.00)	
					17	Feb 16, 2024	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$5,400.00)	
					18	Mar 1, 2024	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$5,400.00)	
					19	Mar 18, 2024	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$5,400.00)	
					20	Apr 2, 2024	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$5,400.00)	
					21	Apr 16, 2024	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Apr 16, 2024	SYSTEM	(\$8,100.00)	
					22	May 2, 2024	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user weingl1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$8,100.00)	
					23	May 16,	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1020	POST, SIGNAL 8 FT.	Material			2024			Estimate Item Adjustment (0015) due to user wyricz1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	(\$16,200.00)	
					24	Jun 3, 2024	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	(\$18,000.00)	
					25	Jun 17, 2024	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$18,000.00)	
					26	Jul 1, 2024	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$18,000.00)	
					27	Jul 16, 2024	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	(\$27,000.00)	
					28	Aug 2, 2024	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$28,800.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1020 -	· Total						\$0.00	
	1030	POST, SIGNAL 15 FT.			20	Apr 2, 2024	SYSTEM	(\$1,170.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	May 16, 2024	SYSTEM	(\$1,170.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jul 16, 2024	SYSTEM	(\$1,170.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Aug 2, 2024	SYSTEM	(\$1,170.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,680.96)	
			Construction	Stockpile - 1	otal			(\$4,680.96)	
			Construction Stockpile		16	Feb 2, 2024	SYSTEM	\$7,021.44	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$7,021.44	
			Construction	Stockpile S	MI - Total			\$7,021.44	
			Material		20	Apr 2, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$1,400.00)	
					21	Apr 16, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					21	Apr 16, 2024	SYSTEM	(\$1,400.00)	
					22	May 2, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weingl 1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$1,400.00)	
					23	May 16, 2024	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wyricz1 overridding Payment Estimate Exception 20 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3281	1030	POST, SIGNAL 15 FT.	Material		23	May 16, 2024	SYSTEM	(\$2,800.00)		
					24	Jun 3, 2024	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					24	Jun 3, 2024	SYSTEM	(\$2,800.00)		
					25	Jun 17, 2024	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					25	Jun 17, 2024	SYSTEM	(\$2,800.00)		
					26	Jul 1, 2024	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					26	Jul 1, 2024	SYSTEM	(\$2,800.00)		
					27	Jul 16, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					27	Jul 16, 2024	SYSTEM	(\$4,200.00)		
					28	Aug 2, 2024	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					28	Aug 2, 2024	SYSTEM	(\$5,600.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1030 -							\$2,340.48		
	1040	POST, TYPE CL, 15 FT. ARM OR 4.6 M ARM	Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$4,729.72	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$4,729.72		
			Construction	Stockpile S	「MI - Tota			\$4,729.72		
		- Total	0		47	F-1- 40	OVOTEM	\$4,729.72	December 1 Februaries Herry Adjustment of the control of Charles 1 - Toron a chief	
	1050	POST, TYPE CL, 35 FT. ARM OR 10.7	Stockpile		17	Feb 16, 2024	SYSTEM	(\$15,659.03)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		M ARM		- Total				(\$15,659.03)		
				Stockpile - Total				(\$15,659.03)		
					9	Oct 16, 2023	SYSTEM	\$23,488.54	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$23,488.54		
			Construction	Stockpile S	ГМI - Tota			\$23,488.54		
			Material	Material		17	Feb 16,	SYSTEM	\$21,400.00	This adjustment offsets the original system-generated Material Payment
						2024			Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					17	Feb 16, 2024	SYSTEM	(\$21,400.00)		
					17	Feb 16,	SYSTEM	(\$21,400.00) \$21,400.00		
						Feb 16, 2024 Mar 1,			Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment	
					18	Feb 16, 2024 Mar 1, 2024 Mar 1,	SYSTEM	\$21,400.00	Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment	
					18	Feb 16, 2024  Mar 1, 2024  Mar 1, 2024  Mar 18,	SYSTEM	\$21,400.00 (\$21,400.00)	Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment	
					18 18 19	Feb 16, 2024  Mar 1, 2024  Mar 1, 2024  Mar 18, 2024	SYSTEM SYSTEM	\$21,400.00 (\$21,400.00) \$21,400.00	Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
31	1050	POST, TYPE CL, 35 FT.	Material	- Total				\$0.00							
		ARM OR 10.7 M ARM	Material - To	tal				\$0.00							
	1050 -	Total						\$7,829.51							
	1060	POST, TYPE CL, 40 FT.	Construction Stockpile		17	Feb 16, 2024	SYSTEM	(\$20,544.92)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		ARM OR 12.2 M ARM			20	Apr 2, 2024	SYSTEM	(\$10,272.46)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$30,817.38)							
			Construction	Stockpile -	Total			(\$30,817.38)							
			Construction Stockpile		9	Oct 16, 2023	SYSTEM	\$30,817.38	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STMI	- Total				\$30,817.38							
			Construction	Stockpile S	TMI - Total			\$30,817.38							
			Material		17	Feb 16, 2024	SYSTEM	\$26,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
					17	Feb 16, 2024	SYSTEM	(\$26,850.00)							
					18	Mar 1, 2024	SYSTEM	\$26,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
					18	Mar 1, 2024	SYSTEM	(\$26,850.00)							
					19	Mar 18, 2024	SYSTEM	\$26,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
											19	Mar 18, 2024	SYSTEM	(\$26,850.00)	
					20	Apr 2, 2024	SYSTEM	\$40,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
					20	Apr 2, 2024	SYSTEM	(\$40,275.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	1060 -	Total						\$0.00							
	1070	POST, TYPE CL, 45 FT.	Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$11,466.02	Payment Estimate Item Adjustment generated Stockpile Transaction						
		ARM OR 13.7 M ARM	STIVII	- Total				\$11,466.02							
			Construction	Stockpile S	TMI - Total			\$11,466.02							
	1070 -	Total						\$11,466.02							
	1080	POST, TYPE CL, 50 FT. ARM OR 15.2	Construction Stockpile		28	Aug 2, 2024	SYSTEM	(\$12,091.42)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		M ARM		- Total				(\$12,091.42)							
			Construction	Stockpile -	Total			(\$12,091.42)							
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$12,091.42	Payment Estimate Item Adjustment generated Stockpile Transaction						
			J 1 1711	- Total				\$12,091.42							
			Construction	Stockpile S	TMI - Total			\$12,091.42							
	1080 -	Total						\$0.00							
	1090	POST, TYPE CL, 55 FT. ARM	Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$14,551.68	Payment Estimate Item Adjustment generated Stockpile Transaction						
		ALIVI	O I IVII	- Total				\$14,551.68							
			Construction	Stockpile S	TMI - Total			\$14,551.68							
	1090 -	Total						\$14,551.68							
	1100	POST, TYPE C, 15 FT. ARM OR 4.6 M ARM	Construction Stockpile		25	Jun 17, 2024	SYSTEM	(\$3,987.72)	Payment Estimate Item Adjustment generated Stockpile Transaction						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1100	POST, TYPE C, 15 FT. ARM OR 4.6 M ARM	Construction Stockpile	- Total				(\$3,987.72)	
		4.0 1017 (101	Construction	Stockpile - 1	Total			(\$3,987.72)	
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$3,987.72	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$3,987.72	
			Construction	Stockpile S	TMI - Total			\$3,987.72	
	1100 -	- Total						\$0.00	
	1110	POST, TYPE C,	Construction		28	Aug 2,	SYSTEM	(\$9,020.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1110	20 FT. ARM OR 6.1 M ARM	Stockpile	- Total	20	2024	STOTEM	(\$9,020.60)	r ayment Estimate nem Aujustment generated Gookpile Transaction
			o 1 11						
			Construction	Бтоскрие -				(\$9,020.60)	
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$13,530.90	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$13,530.90	
			Construction	Stockpile S	TMI - Total			\$13,530.90	
	1110 -	- Total						\$4,510.30	
	1120	POST, TYPE C, 25 FT. ARM OR	Construction Stockpile		16	Feb 2, 2024	SYSTEM	(\$10,038.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
		7.6 M ARM			20	Apr 2, 2024	SYSTEM	(\$5,019.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jul 16, 2024	SYSTEM	(\$5,019.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$20,076.40)	
			Construction	Stocknile - 1	Total			(\$20,076.40)	
				Otookpiio	9	Oat 16	SYSTEM		Downant Catimate Itam Adjustment represent Ctackeile Transaction
			Construction Stockpile STMI	- Total	9	Oct 16, 2023	STSTEM	\$20,076.40 \$20,076.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	Stockpile S	FMI - Total			\$20,076.40	
							SYSTEM		
			Material		16	Feb 2, 2024	STSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
			Material		16		SYSTEM	\$14,520.00 (\$14,520.00)	Estimate Item Adjustment (0021) due to user hillt5 overridding Payment
			Material			2024 Feb 2,			Estimate Item Adjustment (0021) due to user hillt5 overridding Payment
			Material		16	2024 Feb 2, 2024 Feb 16,	SYSTEM	(\$14,520.00)	Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment
			Material		16	2024  Feb 2, 2024  Feb 16, 2024  Feb 16,	SYSTEM SYSTEM	(\$14,520.00) \$14,520.00	Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment
			Material		16 17 17	2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1,	SYSTEM SYSTEM SYSTEM	(\$14,520.00) \$14,520.00 (\$14,520.00)	Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment
			Material		16 17 17 18	2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,520.00) \$14,520.00 (\$14,520.00) \$14,520.00	Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment
			Material		16 17 17 18	2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,520.00) \$14,520.00 (\$14,520.00) \$14,520.00 (\$14,520.00)	Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment
			Material		16 17 17 18 18	2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,520.00) \$14,520.00 (\$14,520.00) \$14,520.00 (\$14,520.00) \$14,520.00	Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment
			Material		16 17 17 18 18 19	2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,520.00) \$14,520.00 (\$14,520.00) \$14,520.00 (\$14,520.00) \$14,520.00	Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.
			Material	- Total	16 17 17 18 18 19 19	2024 Feb 2, 2024 Feb 16, 2024 Mar 1, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,520.00) \$14,520.00 (\$14,520.00) \$14,520.00 (\$14,520.00) \$14,520.00 (\$14,520.00) \$21,780.00	Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.
			Material - Tol		16 17 17 18 18 19 19	2024 Feb 2, 2024 Feb 16, 2024 Mar 1, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,520.00) \$14,520.00 (\$14,520.00) \$14,520.00 (\$14,520.00) \$14,520.00 (\$14,520.00) \$21,780.00 (\$21,780.00)	Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.
	1120	- Total			16 17 17 18 18 19 19	2024 Feb 2, 2024 Feb 16, 2024 Mar 1, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,520.00) \$14,520.00 (\$14,520.00) \$14,520.00 (\$14,520.00) \$14,520.00 (\$14,520.00) \$21,780.00 (\$21,780.00) \$0.00	Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.
	1120 -		Material - Tot		16 17 17 18 18 19 19	2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 18, 2024 Apr 2, 2024 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,520.00) \$14,520.00 (\$14,520.00) \$14,520.00 (\$14,520.00) \$14,520.00 (\$14,520.00) \$21,780.00 (\$21,780.00)	Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.
			Material - Tot		16 17 17 18 18 19 19 20 20	2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,520.00) \$14,520.00 (\$14,520.00) \$14,520.00 (\$14,520.00) \$14,520.00 (\$14,520.00) \$21,780.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3281	1130	POST, TYPE C,	Construction	Stockpile - 1	Total			(\$31,694.00)		
		30 FT. ARM OR 9.1 M ARM	Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$31,694.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STIVII	- Total				\$31,694.00		
			Construction	Stockpile S	「MI - Total			\$31,694.00		
	1130 -	· Total						\$0.00		
	1140	POST, TYPE C, 35 FT. ARM OR	Construction Stockpile		21	Apr 16, 2024	SYSTEM	(\$13,379.32)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		10.7 M ARM			23	May 16, 2024	SYSTEM	(\$6,689.66)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$20,068.98)		
			Construction	Stockpile - 1	Total .			(\$20,068.98)		
			Construction Stockpile		9	Oct 16, 2023	SYSTEM	\$33,448.30	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$33,448.30		
	1140 - Total		Construction	Stockpile S	ГМI - Tot <u>al</u>			\$33,448.30		
		· Total		- Total				\$13,379.32		
	1150	POST, TYPE C, 40 FT. ARM OR	Construction Stockpile		21	Apr 16, 2024	SYSTEM	(\$8,633.70)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		12.2 M ARM			25	Jun 17, 2024	SYSTEM	(\$8,633.70)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						26	Jul 1, 2024	SYSTEM	(\$8,633.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Aug 2, 2024	SYSTEM	(\$8,633.70)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$34,534.80)		
			Construction	Stockpile - 1	Γotal			(\$34,534.80)		
			Construction Stockpile		9	Oct 16, 2023	SYSTEM	\$43,168.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$43,168.50		
			Construction	Stockpile S	ΓΜΙ - Total			\$43,168.50		
	1150 -	· Total						\$8,633.70		
	1160	POST, TYPE C, 45 FT. ARM OR	Construction Stockpile		16	Feb 2, 2024	SYSTEM	(\$18,569.08)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		13.7 M ARM			21	Apr 16, 2024	SYSTEM	(\$9,284.54)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					28	Aug 2, 2024	SYSTEM	(\$9,284.54)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$37,138.16)		
			Construction	Stockpile - 1	Total			(\$37,138.16)		
			Construction Stockpile		9	Oct 16, 2023	SYSTEM	\$46,422.70	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$46,422.70		
			Construction	Stockpile S	ГМI - Total			\$46,422.70		
			Material		16	Feb 2, 2024	SYSTEM	\$24,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					16	Feb 2, 2024	SYSTEM	(\$24,200.00)		
					17	Feb 16, 2024	SYSTEM	\$24,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					17	Feb 16, 2024	SYSTEM	(\$24,200.00)		
					18	Mar 1, 2024	SYSTEM	\$24,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					18	Mar 1, 2024	SYSTEM	(\$24,200.00)		



Project	Lino	Description	Adjustment	Other	Est.	Created	Created	Amount	Pamarka
Project	Line	Description	Adjustment Type	Adjustment Type	Number	Date	By	Amount	Remarks
J6S3281	1160	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Material		19	Mar 18, 2024	SYSTEM	\$24,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$24,200.00)	
					20	Apr 2, 2024	SYSTEM	\$24,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$24,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1160	- Total						\$9,284.54	
	1170	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile		28	Aug 2, 2024	SYSTEM	(\$10,048.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
		15.2 W ARW		- Total				(\$10,048.80)	
			Construction	Stockpile - 1	Total			(\$10,048.80)	
			Construction Stockpile		9	Oct 16, 2023	SYSTEM	\$10,048.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$10,048.80	
			Construction	Stockpile S	ΓMI - Total			\$10,048.80	
	1170 -	- Total						\$0.00	
	1180	POST, TYPE C, 55 FT. ARM	Construction Stockpile		28	Aug 2, 2024	SYSTEM	(\$13,133.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,133.40)	
			Construction	Stockpile - 1	Total .			(\$13,133.40)	
			Construction Stockpile STMI		9	Oct 16, 2023	SYSTEM	\$13,133.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$13,133.40	
			Construction	Stockpile S	MI - Total			\$13,133.40	
	1180	- Total						\$0.00	
	1190	POST, TYPE B, LONGEST ARM 40 FT. OR	Construction Stockpile		28	Aug 2, 2024	SYSTEM	(\$12,946.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
		12.							
				- Total				(\$12,946.84)	
			Construction					(\$12,946.84)	
			Construction Construction Stockpile STMI	Stockpile - 1	Fotal 9	Oct 16, 2023	SYSTEM	(\$12,946.84) \$12,946.84	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - 1	9	2023	SYSTEM	(\$12,946.84) \$12,946.84 \$12,946.84	Payment Estimate Item Adjustment generated Stockpile Transaction
	4400		Construction Stockpile	Stockpile - 1	9	2023	SYSTEM	(\$12,946.84) \$12,946.84 \$12,946.84 \$12,946.84	Payment Estimate Item Adjustment generated Stockpile Transaction
	1190 · 1200	-Total POST, TYPE	Construction Stockpile STMI Construction Construction	Stockpile - 1	9	2023 Apr 2,	SYSTEM	(\$12,946.84) \$12,946.84 \$12,946.84	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		-Total POST, TYPE BL, LONGEST ARM 40 FT. OR	Construction Stockpile STMI	n Stockpile - 7 - Total n Stockpile S	9 FMI - Total	2023		(\$12,946.84) \$12,946.84 \$12,946.84 \$12,946.84 \$0.00 (\$15,619.10)	
		-Total POST, TYPE BL, LONGEST	Construction Stockpile STMI Construction	Stockpile - 7 - Total stockpile S	9 FMI - Total 20	2023 Apr 2,		(\$12,946.84) \$12,946.84 \$12,946.84 \$12,946.84 \$0.00 (\$15,619.10)	
		-Total POST, TYPE BL, LONGEST ARM 40 FT. OR	Construction Stockpile STMI Construction Construction	Stockpile - 7 - Total stockpile S	9 FMI - Total 20	2023 Apr 2,		(\$12,946.84) \$12,946.84 \$12,946.84 \$12,946.84 \$0.00 (\$15,619.10)	
		-Total POST, TYPE BL, LONGEST ARM 40 FT. OR	Construction Stockpile STMI Construction Construction Stockpile Construction Construction	Stockpile - 7 - Total stockpile S	9 FMI - Total 20 Fotal	Apr 2, 2024  Oct 16,	SYSTEM	(\$12,946.84) \$12,946.84 \$12,946.84 \$12,946.84 \$0.00 (\$15,619.10) (\$15,619.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
		-Total POST, TYPE BL, LONGEST ARM 40 FT. OR	Construction Stockpile STMI Construction Construction Stockpile Construction Construction Stockpile	- Total  - Total  - Total  - Total  - Total  - Stockpile - Total	9  FMI - Total  20  Total  9	Apr 2, 2024  Oct 16, 2023	SYSTEM	(\$12,946.84) \$12,946.84 \$12,946.84 \$12,946.84 \$0.00 (\$15,619.10) (\$15,619.10) (\$15,619.10) \$31,238.20	Payment Estimate Item Adjustment generated Stockpile Transaction
		-Total POST, TYPE BL, LONGEST ARM 40 FT. OR	Construction Stockpile STMI  Construction Construction Stockpile  Construction Construction Stockpile STMI	- Total  - Total  - Total  - Total  - Total  - Stockpile - Total	9  FMI - Total  20  Total  9	Apr 2, 2024  Oct 16, 2023	SYSTEM	(\$12,946.84) \$12,946.84 \$12,946.84 \$12,946.84 \$0.00 (\$15,619.10) (\$15,619.10) (\$15,619.10) \$31,238.20	Payment Estimate Item Adjustment generated Stockpile Transaction
		-Total POST, TYPE BL, LONGEST ARM 40 FT. OR	Construction Stockpile STMI  Construction  Construction Stockpile  Construction Stockpile  STMI  Construction Construction Stockpile STMI	- Total  - Total  - Total  - Total  - Total  - Stockpile - Total	9  FMI - Total  20  Fotal  9	2023 Apr 2, 2024 Oct 16, 2023	SYSTEM	(\$12,946.84) \$12,946.84 \$12,946.84 \$12,946.84 \$0.00 (\$15,619.10) (\$15,619.10) (\$15,619.10) \$31,238.20 \$31,238.20	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment
		-Total POST, TYPE BL, LONGEST ARM 40 FT. OR	Construction Stockpile STMI  Construction  Construction Stockpile  Construction Stockpile  STMI  Construction Construction Stockpile STMI	- Total  - Total  - Total  - Total  - Total  - Stockpile - Total	9  TMI - Total 20  Total 9	2023 Apr 2, 2024 Oct 16, 2023 Apr 2, 2024 Apr 2, 2024	SYSTEM SYSTEM	(\$12,946.84) \$12,946.84 \$12,946.84 \$0.00 (\$15,619.10) (\$15,619.10) \$31,238.20 \$31,238.20 \$19,870.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment
		-Total POST, TYPE BL, LONGEST ARM 40 FT. OR	Construction Stockpile STMI  Construction  Construction Stockpile  Construction Stockpile  STMI  Construction Construction Stockpile STMI	- Total	9  TMI - Total 20  Total 9	2023 Apr 2, 2024 Oct 16, 2023 Apr 2, 2024 Apr 2, 2024	SYSTEM SYSTEM	(\$12,946.84) \$12,946.84 \$12,946.84 \$12,946.84 \$0.00 (\$15,619.10) (\$15,619.10) \$31,238.20 \$31,238.20 \$19,870.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment
	1200	-Total POST, TYPE BL, LONGEST ARM 40 FT. OR	Construction Stockpile STMI  Construction Construction Stockpile  Construction Construction Stockpile STMI  Construction Material	- Total	9  TMI - Total 20  Total 9	2023 Apr 2, 2024 Oct 16, 2023 Apr 2, 2024 Apr 2, 2024	SYSTEM SYSTEM	(\$12,946.84) \$12,946.84 \$12,946.84 \$12,946.84 \$0.00 (\$15,619.10) (\$15,619.10) \$31,238.20 \$31,238.20 \$19,870.00 (\$19,870.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment



ASS-PART   170	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
17	J6S3281	1210		Stockpile			2024								
2024   27			HOUSING,			17		SYSTEM	(\$12,114.10)	Payment Estimate Item Adjustment generated Stockpile Transaction					
2026   2						20		SYSTEM	(\$24,228.21)	Payment Estimate Item Adjustment generated Stockpile Transaction					
23   May 14,   SYSTEM   316,152.14)   Payment Estimate Item Adjustment generated Stockple Transaction   2024   2014   2014   2024   2014   2						21		SYSTEM	(\$8,076.07)	Payment Estimate Item Adjustment generated Stockpile Transaction					
24						22		SYSTEM	(\$16,152.14)	Payment Estimate Item Adjustment generated Stockpile Transaction					
2024   25   Just 17, 2074   25   151,152.14   26   27   Just 16, 2074   27   3ut 16, 2074   27   2074   27   2074   27   2074   27   2074   27   2074   27   2074   27   2074   27   2074   27   2074   27   2074   27   2074						23		SYSTEM	(\$16,152.14)	Payment Estimate Item Adjustment generated Stockpile Transaction					
2024 Jul 1, 2024   29 J						24		SYSTEM	(\$24,228.21)	Payment Estimate Item Adjustment generated Stockpile Transaction					
2004   27						25		SYSTEM	(\$16,152.14)	Payment Estimate Item Adjustment generated Stockpile Transaction					
Construction Stockpile - Total						26		SYSTEM	(\$16,152.14)	Payment Estimate Item Adjustment generated Stockpile Transaction					
Construction Stockpile - Total						27		SYSTEM	(\$48,456.42)	Payment Estimate Item Adjustment generated Stockpile Transaction					
Construction   Stockpile   2023   2023   2024   2024   2023   2025   2					- Total				(\$193,825.68)						
Stockpile   2023   2024   20				Construction	Stockpile - 1	otal			(\$193,825.68)						
12   Doc 4, SYSTEM   S150,337.68   Payment Estimate Item Adjustment generated Stockpile Transaction   Total   S193,825.68				Stockpile		10		SYSTEM	\$43,488.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
Material   16				STIVII		12		SYSTEM	\$150,337.68	Payment Estimate Item Adjustment generated Stockpile Transaction					
Material   16					- Total				\$193,825.68						
2024   Estimate tem Adjustment (0026) due to user hills overridding Payment Estimate Estimate Exception 18 on the current Payment Estimate.				Construction	Stockpile S1	MI - Total			\$193,825.68						
17				Material		16		SYSTEM	\$15,435.00	Estimate Item Adjustment (0026) due to user hillt5 overridding Payment					
2024   Estimate Item Adjustment (0022) due to user hills overridding Payment Estimate Exception 27 on the current Payment Estimate.						16		SYSTEM	(\$15,435.00)						
18						17		SYSTEM	\$30,870.00	Estimate Item Adjustment (0022) due to user hillt5 overridding Payment					
2024   Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.						17		SYSTEM	(\$30,870.00)						
19						18		SYSTEM	\$30,870.00	Estimate Item Adjustment (0016) due to user hillt5 overridding Payment					
2024   Estimate Item Adjustment (0018) due to user hillts overridding Payment Estimate Exception 27 on the current Payment Estimate.   19						18		SYSTEM	(\$30,870.00)						
2024   20   Apr 2, 2024   SYSTEM   \$61,740.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.   20   Apr 2, 2024   SYSTEM   \$61,740.00						19		SYSTEM	\$30,870.00	Estimate Item Adjustment (0018) due to user hillt5 overridding Payment					
2024   Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.    20											19		SYSTEM	(\$30,870.00)	
Total   \$0.00					2	20		SYSTEM	\$61,740.00	Estimate Item Adjustment (0029) due to user hillt5 overridding Payment					
Total   \$0.00						20		SYSTEM	(\$61,740.00)						
1210 - Total  1220 CONDUIT, 2 IN., TRENCH WITH TRACER WIRE  14 Jan 2, 2024  15 SYSTEM \$325.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.  14 Jan 2, 2024  15 SYSTEM \$325.00 (\$325.00)									\$0.00						
1220 CONDUIT, 2 IN., TRENCH WITH TRACER WIRE  Material  SYSTEM  SYSTEM  (\$325.00)  Wightham  System-generated Material Payment Estimate Exception 16 on the current Payment Estimate.  Total  *0.00				Material - Tot	tal										
IN., TRENCH WITH TRACER WIRE  2024  Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.  14 Jan 2, 2024  SYSTEM (\$325.00)  - Total															
- Total SYSTEM (\$325.00) - Total \$0.00		1220	IN., TRENCH WITH TRACER	Material		14		SYSTEM	\$325.00	Estimate Item Adjustment (0010) due to user hillt5 overridding Payment					
			WIRE			14		SYSTEM	(\$325.00)						
Material - Total \$0.00					- Total				\$0.00						
				Material - Tot	tal				\$0.00						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1220 -	Total						\$0.00	
	1230	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		13	Dec 18, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weingl1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		WIKE			13	Dec 18, 2023	SYSTEM	(\$1,540.00)	
					14	Jan 2, 2024	SYSTEM	\$3,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$3,460.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1230 -	Total						\$0.00	
	1240	CONDUIT, 3 IN., PUSHED WITH TRACER	Material		13	Dec 18, 2023	SYSTEM	\$3,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weingl1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		WIRE			13	Dec 18, 2023	SYSTEM	(\$3,168.00)	
					14	Jan 2, 2024	SYSTEM	\$10,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$10,128.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1240 -	Total						\$0.00	
	1250	CABLE, 10 AWG 1 CONDUCTOR, POLE AND	Material		17	Feb 16, 2024	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		BRAC			17	Feb 16, 2024	SYSTEM	(\$510.00)	
					18	Mar 1, 2024	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$510.00)	
					19	Mar 18, 2024	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$510.00)	
					20	Apr 2, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$750.00)	
					21	Apr 16, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Apr 16, 2024	SYSTEM	(\$750.00)	
					22	May 2, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weingl1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$750.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1250 -	Total						\$0.00	
	1270	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		21	Apr 16, 2024	SYSTEM	\$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
									Estimate Exception 18 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3281	1270	CABLE, 8 AWG	Material	Туре	21	Apr 16,	SYSTEM	(\$105.00)															
		CONDUCTOR,			22	2024 May 2,	SYSTEM	\$105.00	This adjustment offsets the original system-generated Material Payment														
		POWER			22	2024	STOTEM	φ103.00	Estimate Item Adjustment (0018) due to user weingl 1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					22	May 2, 2024	SYSTEM	(\$105.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	1270 -	· Total						\$0.00															
	1280	CABLE, 12 AWG 2 CONDUCTOR	Material		17	Feb 16, 2024	SYSTEM	\$768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
					17	Feb 16, 2024	SYSTEM	(\$768.00)															
					18	Mar 1, 2024	SYSTEM	\$768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
					18	Mar 1, 2024	SYSTEM	(\$768.00)															
					19	Mar 18, 2024	SYSTEM	\$768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
					19	Mar 18, 2024	SYSTEM	(\$768.00)															
					20	Apr 2, 2024	SYSTEM	\$1,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.														
					20	Apr 2, 2024	SYSTEM	(\$1,152.00)															
					21	Apr 16, 2024	SYSTEM	\$1,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
							21	Apr 16, 2024	SYSTEM	(\$1,152.00)													
					22	May 2, 2024	SYSTEM	\$1,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weingl1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
					22	May 2, 2024	SYSTEM	(\$1,152.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	1280	· Total						\$0.00															
	1290	CABLE, 16 AWG 2 CONDUCTOR	CABLE, 16 AWG 2	16 17 17 18 18	Material		16	Feb 2, 2024	SYSTEM	\$442.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
											16	Feb 2, 2024	SYSTEM	(\$442.50)									
						1	17	17		-	17	17							17	Feb 16, 2024	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
																	17	Feb 16, 2024	SYSTEM	(\$1,530.00)			
														Mar 1, 2024	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
																							Mar 1, 2024
								2024	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
					19	Mar 18, 2024	SYSTEM	(\$1,530.00)															
					20	Apr 2,	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment														



Type Adjustment Type Date By					0.11					
Estimate Exception 35 on the cultion Payment Estimate	ject	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
20	3281	1290	AWG 2	Material			2024			
2024   SYSTEM   S3.480.00   Sistemate Inter-Adjustment (10007) as the sure hills overridding Payment Estimate.   21			CONDUCTOR			20		SYSTEM	(\$1,530.00)	
2024   27254						21		SYSTEM	\$3,480.00	Estimate Item Adjustment (0020) due to user hillt5 overridding Payment
2024   SySTEM   St. ABD. On   St. ABD. On						21		SYSTEM	(\$3,480.00)	
1701a    1						22		SYSTEM	\$3,480.00	Estimate Item Adjustment (0020) due to user weingl1 overridding Payment
1200   Total   Total						22		SYSTEM	(\$3,480.00)	
1300   CABLE, 16					- Total				\$0.00	
1300   CABE, 16   Material   16   Feb 2   SYSTEM   S914.50   Emission term of light to python-python the control payment permit				Material - To	tal				\$0.00	
1300   CABE, 16   Material   16   Feb 2   SYSTEM   S914.50   Emission term of light to python-python the control payment permit		1290 -	Total						\$0.00	
17			CABLE, 16 AWG 5	Material		16		SYSTEM		Estimate Item Adjustment (0028) due to user hillt5 overridding Payment
2024   SYSTEM   S3.193.00   This adjustment (002g) due to user hill 50 overridding Payment Estimate Exception 31 on the current Payment Estimate Payment Estimate Estimate Exception 31 on the current Payment Estimate Payment Estimate Es						16		SYSTEM	(\$914.50)	
18						17		SYSTEM	\$3,193.00	Estimate Item Adjustment (0026) due to user hillt5 overridding Payment
2024   System   Estimate Item Adjustment (0020) due to user hillst overridding Payment Estimate   Estimate Exception 30 on the current Payment Estimate						17		SYSTEM	(\$3,193.00)	
19						18		SYSTEM	\$3,193.00	Estimate Item Adjustment (0020) due to user hillt5 overridding Payment
2024   Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate Estimate Exception 31 on the current Payment Estimate.						18		SYSTEM	(\$3,193.00)	
2024   20						19		SYSTEM	\$3,193.00	Estimate Item Adjustment (0022) due to user hillt5 overridding Payment
2024   SYSTEM   Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.						19		SYSTEM	(\$3,193.00)	
2024   21						20		SYSTEM	\$3,193.00	Estimate Item Adjustment (0033) due to user hillt5 overridding Payment
System   S						20		SYSTEM	(\$3,193.00)	
2024  22 May 2, 2024  22 May 2, 2024  SYSTEM \$7,254.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.  22 May 2, 2024  \$0.00  **Total***  \$0.00  **Material - Total**  \$0.00  1300 - Total  \$0.00  1310 CABLE, 16 AWG 7 CONDUCTOR  **Material**  \$16 Feb 2, 2024  \$2024  \$34,171.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.  16 Feb 2, 2024  17 Feb 16, SYSTEM \$9,890.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.  18 Feb 2, 2024  19 Feb 16, SYSTEM \$9,890.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.						21		SYSTEM	\$7,254.00	Estimate Item Adjustment (0021) due to user hillt5 overridding Payment
2024   Estimate Item Adjustment (0021) due to user weing/1 overridding Payment Estimate Exception 26 on the current Payment Estimate.    Total						21		SYSTEM	(\$7,254.00)	
Total  So.00  Material - Total  \$0.00  1300 - Total  \$0.00  1310  CABLE, 16 AWG 7 CONDUCTOR  Material  16 Feb 2, 2024  SYSTEM S4,171.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.  16 Feb 2, SYSTEM SYSTEM (\$4,171.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.  17 Feb 16, SYSTEM S9,890.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.						22		SYSTEM	\$7,254.00	Estimate Item Adjustment (0021) due to user weingl1 overridding Payment
Solid range						22		SYSTEM	(\$7,254.00)	
1310 CABLE, 16 AWG 7 CONDUCTOR  16 Feb 2, 2024 SYSTEM \$4,171.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.  16 Feb 2, 2024 SYSTEM \$4,171.00  16 Feb 2, 2024 SYSTEM (\$4,171.00)  17 Feb 16, 2024 SYSTEM \$9,890.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.					- Total				\$0.00	
1310 CABLE, 16 AWG 7 CONDUCTOR  16 Feb 2, 2024 SYSTEM \$4,171.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.  16 Feb 2, 2024 SYSTEM (\$4,171.00)  17 Feb 16, 2024 \$9,890.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.				Material - To	tal				\$0.00	
1310 CABLE, 16 AWG 7 CONDUCTOR  16 Feb 2, 2024 SYSTEM \$4,171.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.  16 Feb 2, 2024 SYSTEM (\$4,171.00)  17 Feb 16, 2024 \$9,890.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.		1300_	Total						\$0.00	
2024  17 Feb 16, 2024  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.			CABLE, 16 AWG 7	Material		16		SYSTEM		Estimate Item Adjustment (0029) due to user hillt5 overridding Payment
2024 Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.						16		SYSTEM	(\$4,171.00)	
17 Feb 16, SYSTEM (\$9,890.00)						17		SYSTEM	\$9,890.00	Estimate Item Adjustment (0027) due to user hillt5 overridding Payment
						17	Feb 16,	SYSTEM	(\$9,890.00)	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3281	1310	CABLE, 16	Material	Туре		2024			
		AWG 7 CONDUCTOR			18	Mar 1, 2024	SYSTEM	\$9,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$9,890.00)	
					19	Mar 18, 2024	SYSTEM	\$9,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$9,890.00)	
					20	Apr 2, 2024	SYSTEM	\$15,415.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$15,415.50)	
					21	Apr 16, 2024	SYSTEM	\$21,220.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					21	Apr 16, 2024	SYSTEM	(\$21,220.50)	
					22	May 2, 2024	SYSTEM	\$21,220.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weingl1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$21,220.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1310 -							\$0.00	
	1330	PULL BOX, PREFORMED CLASS 2	Material		13	Dec 18, 2023	SYSTEM	\$7,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weingi1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$7,050.00)	
					14	Jan 2, 2024	SYSTEM	\$9,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$9,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1330 - 1340	Total PULL BOX,	Material		13	Dec 18.	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment
	1340	PREFORMED CLASS 3	iviateriai			2023			Estimate Item Adjustment (0011) due to user weingl1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$3,290.00)	
					14	Jan 2, 2024	SYSTEM	\$3,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillts overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$3,290.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1340 -							\$0.00	
	1380	MISC.	Material		19	Mar 18, 2024	SYSTEM	\$2,794.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillts overridding Payment Estimate Exception 33 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$2,794.50)	
					20	Apr 2, 2024	SYSTEM	\$2,794.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
1 10,000	Line	Beschpton	Туре	Adjustment Type	Number	Date	Ву	7 tillount	remaile
J6S3281	1380	MISC.	Material		20	Apr 2, 2024	SYSTEM	(\$2,794.50)	
					21	Apr 16, 2024	SYSTEM	\$2,794.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					21	Apr 16, 2024	SYSTEM	(\$2,794.50)	
					22	May 2, 2024	SYSTEM	\$2,794.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user weingl1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$2,794.50)	
					23	May 16, 2024	SYSTEM	\$2,794.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wyricz1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	(\$2,794.50)	
					24	Jun 3, 2024	SYSTEM	\$2,794.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	(\$2,794.50)	
					25	Jun 17, 2024	SYSTEM	\$5,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$5,589.00)	
					26	Jul 1, 2024	SYSTEM	\$5,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$5,589.00)	
					27	Jul 16, 2024	SYSTEM	\$5,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	(\$5,589.00)	
					28	Aug 2, 2024	SYSTEM	\$5,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$5,589.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
		· Total						\$0.00	
	1390	MISC.	Construction Stockpile		16	Feb 2, 2024	SYSTEM	(\$3,145.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Feb 16, 2024	SYSTEM	(\$4,168.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Apr 16, 2024	SYSTEM	(\$4,876.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jun 17, 2024	SYSTEM	(\$9,752.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jul 16, 2024	SYSTEM	(\$609.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Aug 2, 2024	SYSTEM	(\$27,427.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$49,979.00)	
			Construction	Stockpile - 1				(\$49,979.00)	
			Construction Stockpile STMI		13	Dec 18, 2023	SYSTEM	\$78,625.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			J	- Total				\$78,625.50	
			Construction	Stockpile S	ΓΜΙ - Total			\$78,625.50	



J6S3281 1390 MISC. Material  Materia	system-generated Material Payment e to user hillt5 overridding Payment	Remarks  This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0031) due to user hillt5 overridding P Estimate Exception 22 on the current Payment Estimate.	Amount		Created	Est.	Other	Adjustment			
2024 Estimate Item Adjustment (0031) due to Estimate Exception 22 on the current Pa  16 Feb 2, 2024 (\$4,489.20)  17 Feb 16, SYSTEM \$10,440.00 This adjustment offsets the original systematic systematic systematic part of the current Pa	e to user hillt5 overridding Payment	Estimate Item Adjustment (0031) due to user hillt5 overridding P		Бу	Date	Number			Description	Line	Project
2024 This adjustment offsets the original system \$10,440.00 This adjustment of \$10,440			\$4,489.20	SYSTEM		16		Material	MISC.	1390	J6S3281
			(\$4,489.20)	SYSTEM		16					
	e to user hillt5 overridding Payment	This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0029) due to user hillt5 overridding P Estimate Exception 33 on the current Payment Estimate.	\$10,440.00	SYSTEM	Feb 16, 2024	17					
17 Feb 16, SYSTEM (\$10,440.00)			(\$10,440.00)	SYSTEM		17					
2024 Estimate Item Adjustment (0022) due to	e to user hillt5 overridding Payment	This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0022) due to user hillt5 overridding P Estimate Exception 32 on the current Payment Estimate.	\$10,440.00	SYSTEM		18					
18 Mar 1, SYSTEM (\$10,440.00)			(\$10,440.00)	SYSTEM		18					
2024 Estimate Item Adjustment (0025) due to	e to user hillt5 overridding Payment	This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0025) due to user hillt5 overridding P Estimate Exception 34 on the current Payment Estimate.	\$10,440.00	SYSTEM		19					
19 Mar 18, 2024 (\$10,440.00)			(\$10,440.00)	SYSTEM		19					
2024 Estimate Item Adjustment (0036) due to	e to user hillt5 overridding Payment	This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0036) due to user hillt5 overridding P Estimate Exception 39 on the current Payment Estimate.	\$10,440.00	SYSTEM		20					
20 Apr 2, SYSTEM (\$10,440.00)			(\$10,440.00)	SYSTEM		20					
- Total \$0.00			\$0.00				- Total				
			\$0.00				tal	Material - To			
Material - Total \$0.00									- Total	1390 -	
Material - Total \$0.00 1390 - Total \$28,646.50			\$28,646.50								
1390 - Total \$28,646.50	generated Stockpile Transaction	Payment Estimate Item Adjustment generated Stockpile Transact		SYSTEM		16			MISC.	1400	
1390 - Total  1400 MISC. Construction Stockpile  16 Feb 2, 2024 SYSTEM (\$5,232.75) Payment Estimate Item Adjustment general Stockpile			(\$5,232.75)		2024 May 16,				MISC.	1400	
1390 - Total  1400 MISC. Construction Stockpile  16 Feb 2, 2024  SYSTEM (\$5,232.75) Payment Estimate Item Adjustment general Systems (\$6,540.93) Payment Systems (\$6,		Payment Estimate Item Adjustment generated Stockpile Transact	(\$5,232.75) (\$6,540.93)		2024 May 16,		- Total		MISC.	1400	
1390 - Total  1400 MISC. Construction Stockpile  16 Feb 2, 2024  23 May 16, 2024  SYSTEM (\$6,540.93) Payment Estimate Item Adjustment general SYSTEM (\$6,540.93) Payment Estimate Item Adjustment general SYSTEM (\$6,540.93)		Payment Estimate Item Adjustment generated Stockpile Transact	(\$5,232.75) (\$6,540.93) (\$11,773.68)		2024 May 16,	23		Stockpile	MISC.	1400	
1390 - Total     \$28,646.50	generated Stockpile Transaction	Payment Estimate Item Adjustment generated Stockpile Transact	(\$5,232.75) (\$6,540.93) (\$11,773.68)	SYSTEM	2024 May 16, 2024 Feb 2,	23		Stockpile  Construction Construction Stockpile	MISC.	1400	
1390 - Total   \$28,646.50	generated Stockpile Transaction	Payment Estimate Item Adjustment generated Stockpile Transact	(\$5,232.75) (\$6,540.93) (\$11,773.68) (\$11,773.68) \$11,773.68	SYSTEM	2024 May 16, 2024 Feb 2,	23	n Stockpile - '	Stockpile  Construction Construction Stockpile	MISC.	1400	
1390 - Total     \$28,646.50	generated Stockpile Transaction	Payment Estimate Item Adjustment generated Stockpile Transact	(\$5,232.75) (\$6,540.93) (\$11,773.68) (\$11,773.68) \$11,773.68	SYSTEM	2024 May 16, 2024 Feb 2, 2024	Z3  Total  16	Stockpile - Total	Construction Construction Stockpile STMI	MISC.	1400	
1390 - Total  1400 MISC. Construction Stockpile  16 Feb 2, 2024  23 May 16, SYSTEM (\$6,540.93) Payment Estimate Item Adjustment gene 2024  - Total (\$11,773.68)  Construction Stockpile - Total (\$11,773.68)  Construction Stockpile STMI  - Total \$11,773.68  Construction Stockpile STMI - Total \$11,773.68  Construction Stockpile STMI - Total \$11,773.68  Material 13 Dec 18, SYSTEM \$1,817.00 This adjustment offsets the original system Estimate Item Adjustment (0012) due to	generated Stockpile Transaction generated Stockpile Transaction generated Stockpile Transaction system-generated Material Payment e to user weingl1 overridding Payment	Payment Estimate Item Adjustment generated Stockpile Transact	(\$5,232.75) (\$6,540.93) (\$11,773.68) (\$11,773.68) \$11,773.68 \$11,773.68	SYSTEM	2024 May 16, 2024 Feb 2, 2024	Total 16 STMI - Total	Stockpile - Total	Construction Construction Stockpile STMI	MISC.	1400	
1390 - Total  1400 MISC. Construction Stockpile  16 Feb 2, 2024  23 May 16, SYSTEM (\$6,540.93) Payment Estimate Item Adjustment gene 2024  - Total (\$11,773.68)  Construction Stockpile - Total (\$11,773.68)  Construction Stockpile STMI  - Total \$11,773.68  Construction Stockpile STMI - Total \$11,773.68  Construction Stockpile STMI - Total \$11,773.68  Material 13 Dec 18, SYSTEM \$1,817.00 This adjustment offsets the original system Estimate Item Adjustment (0012) due to	generated Stockpile Transaction generated Stockpile Transaction generated Stockpile Transaction system-generated Material Payment e to user weingl1 overridding Payment	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0012) due to user weingl1 overridding Estimate Exception 16 on the current Payment Estimate.	(\$5,232.75) (\$6,540.93) (\$11,773.68) (\$11,773.68) \$11,773.68 \$11,773.68 \$11,773.68	SYSTEM	2024 May 16, 2024 Feb 2, 2024 Dec 18, 2023	23  Total 16  STMI - Total 13	Stockpile - Total	Construction Construction Stockpile STMI	MISC.	1400	
1390 - Total   16	generated Stockpile Transaction  generated Stockpile Transaction  system-generated Material Payment e to user weingl1 overridding Payment it Payment Estimate.	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0012) due to user weingl1 overridding Estimate Exception 16 on the current Payment Estimate.	(\$5,232.75) (\$6,540.93) (\$11,773.68) (\$11,773.68) \$11,773.68 \$11,773.68 \$11,817.00	SYSTEM  SYSTEM  SYSTEM	2024 May 16, 2024 Feb 2, 2024 Dec 18, 2023 Dec 18, 2023 Jan 2,	23  Total 16  STMI - Total 13	Stockpile - Total	Construction Construction Stockpile STMI	MISC.	1400	
1390 - Total   16	generated Stockpile Transaction  generated Stockpile Transaction  system-generated Material Payment e to user weingl1 overridding Payment it Payment Estimate.	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0012) due to user weingl 1 overridding Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0015) due to user hillt5 overridding P Estimate Exception 21 on the current Payment Estimate.	(\$5,232.75) (\$6,540.93) (\$11,773.68) (\$11,773.68) \$11,773.68 \$11,773.68 \$11,817.00 (\$1,817.00)	SYSTEM  SYSTEM  SYSTEM  SYSTEM	2024 May 16, 2024 Feb 2, 2024 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024	23  Total 16  STMI - Total 13  14	Stockpile - Total	Construction Construction Stockpile STMI	MISC.	1400	
1390 - Total   1400   MISC.   Construction Stockpile   16	generated Stockpile Transaction  generated Stockpile Transaction  generated Stockpile Transaction  generated Material Payment te to user weingl1 overridding Payment at Payment Estimate.  system-generated Material Payment te Tayment Estimate.	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0012) due to user weingl 1 overridding Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0015) due to user hillt5 overridding P Estimate Exception 21 on the current Payment Estimate.	(\$5,232.75) (\$6,540.93) (\$11,773.68) (\$11,773.68) \$11,773.68 \$11,773.68 \$1,817.00 (\$1,817.00) (\$1,817.00)	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	2024 May 16, 2024 Feb 2, 2024 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 17,	23  Total 16  STMI - Total 13  14  14	Stockpile - Total	Construction Construction Stockpile STMI	MISC.	1400	
1390 - Total   1400   MISC.   Construction Stockpile   16	generated Stockpile Transaction  generated Stockpile Transaction  generated Stockpile Transaction  generated Material Payment te to user weingl1 overridding Payment at Payment Estimate.  system-generated Material Payment te Tayment Estimate.	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0012) due to user weinging overridding Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0015) due to user hillt5 overridding P Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0005) due to user hillt5 overridding P Estimate Item Adjustment (0005) due to user hillt5 overridding P Estimate Exception 7 on the current Payment Estimate.	(\$5,232.75) (\$6,540.93) (\$11,773.68) (\$11,773.68) \$11,773.68 \$11,773.68 \$11,773.68 \$1,817.00 (\$1,817.00) (\$1,817.00) \$1,817.00	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	Dec 18, 2024  Dec 18, 2023  Jan 2, 2024  Jan 17, 2024  Jan 17, 2024	23  Total 16  STMI - Total 13  14  14  15	Stockpile - Total	Construction Construction Stockpile STMI	MISC.	1400	
1390 - Total   1400   MISC.   Construction Stockpile   16	generated Stockpile Transaction  generated Stockpile Transaction  generated Stockpile Transaction  generated Stockpile Transaction  generated Material Payment to to user weingl1 overridding Payment to the Payment Estimate.  generated Material Payment to user hillts overridding Payment to to user hillts overridding Payment Payment Estimate.	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0012) due to user weinging overridding Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0015) due to user hillt5 overridding P Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0005) due to user hillt5 overridding P Estimate Item Adjustment (0005) due to user hillt5 overridding P Estimate Exception 7 on the current Payment Estimate.	(\$5,232.75) (\$6,540.93) (\$11,773.68) (\$11,773.68) \$11,773.68 \$11,773.68 \$11,773.68 \$1,817.00 (\$1,817.00) (\$1,817.00) (\$1,817.00) (\$1,817.00)	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	Dec 18, 2024  Dec 18, 2023  Dec 18, 2024  Jan 2, 2024  Jan 17, 2024  Jan 17, 2024  Feb 2,	23  Total 16  STMI - Total 13 14 14 15	Stockpile - Total	Construction Construction Stockpile STMI	MISC.	1400	
1390 - Total   1400   MISC.   Construction Stockpile   16	generated Stockpile Transaction  generated Stockpile Transaction  generated Stockpile Transaction  generated Stockpile Transaction  generated Material Payment to to user weingl1 overridding Payment to the Payment Estimate.  generated Material Payment to user hillts overridding Payment to to user hillts overridding Payment Payment Estimate.	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0012) due to user weingl overridding Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0015) due to user hillt5 overridding P Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0005) due to user hillt5 overridding P Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0034) due to user hillt5 overridding P Estimate Item Adjustment (0034) due to user hillt5 overridding P Estimate Exception 23 on the current Payment Estimate.	(\$5,232.75) (\$6,540.93) (\$11,773.68) (\$11,773.68) \$11,773.68 \$11,773.68 \$11,773.68 \$1,817.00 (\$1,817.00) (\$1,817.00) (\$1,817.00) (\$1,817.00) (\$1,817.00)	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	Dec 18, 2024  Dec 18, 2023  Jan 2, 2024  Jan 17, 2024  Jan 17, 2024  Feb 2, 2024  Feb 2, 2024	23  Total 16  16  13  14  14  15  16	Stockpile - Total	Construction Construction Stockpile STMI	MISC.	1400	
1390 - Total   1400   MISC.   Construction Stockpile   16	generated Stockpile Transaction  generated Stockpile Transaction  generated Stockpile Transaction  generated Stockpile Transaction  generated Material Payment te to user weingl1 overridding Payment at Payment Estimate.  gystem-generated Material Payment to user hillts overridding Payment to user hillts overridding Payment e to user hillts overridding Payment e to user hillts overridding Payment to to user hillts overridding Payment to Payment Estimate.	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0012) due to user weingl overridding Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0015) due to user hillt5 overridding P Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0005) due to user hillt5 overridding P Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0034) due to user hillt5 overridding P Estimate Item Adjustment (0034) due to user hillt5 overridding P Estimate Exception 23 on the current Payment Estimate.	(\$5,232.75) (\$6,540.93) (\$11,773.68) (\$11,773.68) \$11,773.68 \$11,773.68 \$11,773.68 \$1,817.00 (\$1,817.00) (\$1,817.00) (\$1,817.00) (\$1,817.00) (\$1,817.00) (\$1,817.00) (\$1,817.00)	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	Dec 18, 2024  Dec 18, 2023  Dec 18, 2023  Jan 2, 2024  Jan 17, 2024  Feb 2, 2024  Feb 2, 2024  Feb 16,	23  Total 16  STMI - Total 13 14 14 15 16 16	Stockpile - Total	Construction Construction Stockpile STMI	MISC.	1400	
1390 - Total   1400   MISC.   Construction Stockpile   16	generated Stockpile Transaction  generated Stockpile Transaction  generated Stockpile Transaction  generated Stockpile Transaction  generated Material Payment te to user weingl1 overridding Payment at Payment Estimate.  gystem-generated Material Payment to user hillts overridding Payment to user hillts overridding Payment e to user hillts overridding Payment e to user hillts overridding Payment to to user hillts overridding Payment to Payment Estimate.	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0012) due to user weingl1 overridding Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0015) due to user hillt5 overridding P Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0005) due to user hillt5 overridding P Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0034) due to user hillt5 overridding P Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0030) due to user hillt5 overridding P Estimate Item Adjustment (0030) due to user hillt5 overridding P Estimate Item Adjustment (0030) due to user hillt5 overridding P Estimate Item Adjustment (0030) due to user hillt5 overridding P Estimate Item Adjustment (0030) due to user hillt5 overridding P Estimate Item Adjustment (0030) due to user hillt5 overridding P Estimate Item Adjustment (0030) due to user hillt5 overridding P Estimate Item Adjustment (0030) due to user hillt5 overridding P Estimate Item Adjustment (0030) due to user hillt5 overridding P Estimate Item Adjustment (0030) due to user hillt5 overridding P Estimate Item Adjustment (0030) due to user hillt5 overridding P Estimate Item Adjustment (0030) due to user hillt5 overridding P Estimate Item Adjustment (0030) due to user hillt5 overridding P Estimate Item Adjustment (0030) due to user hillt5 overridding P Estimate Item Adjustment (0030) due to user hillt6 overridding P Estimate Item Adjustment (0030) due to user hillt6 overridding P Estimate Item Adjustment (0030) due to user hillt6 overridding P Es	(\$5,232.75) (\$6,540.93) (\$11,773.68) (\$11,773.68) \$11,773.68 \$11,773.68 \$11,773.68 \$1,817.00 (\$1,817.00) (\$1,817.00) (\$1,817.00) (\$1,817.00) (\$1,817.00) (\$9,085.00) (\$9,085.00)	SYSTEM	Dec 18, 2024  Dec 18, 2023  Dec 18, 2024  Jan 2, 2024  Jan 17, 2024  Feb 2, 2024  Feb 2, 2024  Feb 16, 2024  Feb 16, 2024	23  Total 16  STMI - Total 13  14  14  15  16  16  17	Stockpile - Total	Construction Construction Stockpile STMI	MISC.	1400	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3281	1400	MISC.	Material			2024			Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$9,085.00)	
					19	Mar 18, 2024	SYSTEM	\$9,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$9,085.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1400 -	Total						\$0.00	
	1410	MISC.	Construction Stockpile		18	Mar 1, 2024	SYSTEM	(\$14,478.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Mar 18, 2024	SYSTEM	(\$7,239.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Apr 2, 2024	SYSTEM	(\$14,478.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Apr 16, 2024	SYSTEM	(\$14,478.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	May 2, 2024	SYSTEM	(\$21,717.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	May 16, 2024	SYSTEM	(\$43,435.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Jun 3, 2024	SYSTEM	(\$57.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$115,886.00)	
			Construction	Stockpile - 1	Γotal			(\$115,886.00)	
			Construction Stockpile		16	Feb 2, 2024	SYSTEM	\$115,886.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$115,886.00	
			Construction	Stockpile S	ΓΜΙ - Tota			\$115,886.00	
			Material		18	Mar 1, 2024	SYSTEM	\$19,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$19,580.00)	
					19	Mar 18, 2024	SYSTEM	\$29,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$29,370.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1410 -	Total						\$0.00	
	1420	MISC.	Construction Stockpile		16	Feb 2, 2024	SYSTEM	(\$2,085.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Feb 16, 2024	SYSTEM	(\$3,044.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Apr 16, 2024	SYSTEM	(\$3,044.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	May 16, 2024	SYSTEM	(\$2,283.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jun 17, 2024	SYSTEM	(\$8,752.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jul 1, 2024	SYSTEM	(\$2,283.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jul 16, 2024	SYSTEM	(\$5,708.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Aug 2, 2024	SYSTEM	(\$12,177.28)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3281	1420	MISC.	Construction Stockpile	- Total				(\$39,378.28)				
			Construction	Stockpile - 1	Total .			(\$39,378.28)				
			Construction Stockpile		9	Oct 16, 2023	SYSTEM	\$52,133.98	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$52,133.98				
			Construction	Stockpile S	ΓΜΙ - Total			\$52,133.98				
			Material		16	Feb 2, 2024	SYSTEM	\$3,342.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
					16	Feb 2, 2024	SYSTEM	(\$3,342.80)				
					17	Feb 16, 2024	SYSTEM	\$8,222.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
					17	Feb 16, 2024	SYSTEM	(\$8,222.80)				
					18	Mar 1, 2024	SYSTEM	\$8,222.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
					18	Mar 1, 2024	SYSTEM	(\$8,222.80)				
					19	Mar 18, 2024	SYSTEM	\$8,222.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
					19	Mar 18, 2024	SYSTEM	(\$8,222.80)				
							20	Apr 2, 2024	SYSTEM	\$8,222.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
						20	Apr 2, 2024	SYSTEM	(\$8,222.80)			
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
	1420 -							\$12,755.70				
	1430	MISC.	Construction Stockpile		19	Mar 18, 2024	SYSTEM	(\$2,177.24)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					28	Aug 2, 2024	SYSTEM	(\$3,265.86)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$5,443.10)				
			Construction	Stockpile - 1			27.	(\$5,443.10)				
			Construction Stockpile STMI		12	Dec 4, 2023	SYSTEM	\$13,063.44	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$13,063.44				
			Construction	Stockpile S				\$13,063.44				
			Material		19	Mar 18, 2024	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.			
								19	Mar 18, 2024	SYSTEM	(\$2,460.00)	
					20	Apr 2, 2024	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.			
					20	Apr 2, 2024	SYSTEM	(\$2,460.00)				
				- Total				\$0.00				
			Material - Total					\$0.00				
	1430 -	Total						\$7,620.34				
	1440	MISC.	Construction Stockpile		17	Feb 16, 2024	SYSTEM	(\$20,308.93)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					18	Mar 1, 2024	SYSTEM	(\$10,154.47)	Payment Estimate Item Adjustment generated Stockpile Transaction			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Type	Adjustment Type	Number	Date	Ву		
J6S3281	1440	MISC.	Construction Stockpile		19	Mar 18, 2024	SYSTEM	(\$10,154.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Apr 2, 2024	SYSTEM	(\$10,154.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Apr 16, 2024	SYSTEM	(\$30,463.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Jun 3, 2024	SYSTEM	(\$8,123.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jun 17, 2024	SYSTEM	(\$56,865.01)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jul 1, 2024	SYSTEM	(\$20,308.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jul 16, 2024	SYSTEM	(\$40,617.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Aug 2, 2024	SYSTEM	(\$101,544.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$308,695.74)	
			Construction	Stockpile - 1	otal			(\$308,695.74)	
			Construction Stockpile		13	Dec 18, 2023	SYSTEM	\$446,796.46	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$446,796.46	
			Construction		MI - Total			\$446,796.46	
				-экоомрио от		Feb 40	CVCTC		This adjustment effects the edition of the second of the s
			Material		17	Feb 16, 2024	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$24,000.00)	
					18	Mar 1, 2024	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$36,000.00)	
					19	Mar 18, 2024	SYSTEM	\$48,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$48,000.00)	
					20	Apr 2, 2024	SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$60,000.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1440 -	Total						\$138,100.72	
	1450	MISC.	Construction Stockpile		21	Apr 16, 2024	SYSTEM	(\$273.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$273.48)	
			Construction	Stockpile - 1	otal			(\$273.48)	
			Construction		13	Dec 18,	SYSTEM	\$546.96	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total	10	2023	STOTEW	\$546.96	. 25
			O a made the						
			Construction	Stockpile S1	wii - Total			\$546.96	
		Total						\$273.48	
	1460	MISC.	Material		17	Feb 16, 2024	SYSTEM	\$1,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$1,690.00)	
					18	Mar 1, 2024	SYSTEM	\$1,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3281	1460	MISC.	Material		18	Mar 1, 2024	SYSTEM	(\$1,690.00)													
					19	Mar 18, 2024	SYSTEM	\$1,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.												
					19	Mar 18, 2024	SYSTEM	(\$1,690.00)													
					20	Apr 2, 2024	SYSTEM	\$1,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.												
					20	Apr 2, 2024	SYSTEM	(\$1,690.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	1460 -	· Total						\$0.00													
	1480	STRUCTURAL STEEL POSTS	Construction Stockpile		2	Jun 16, 2023	SYSTEM	\$705.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
			STMI	- Total				\$705.00													
			Construction	Stockpile S	「MI - Total			\$705.00													
	1480 -	· Total						\$705.00													
	1490	PIPE POSTS	Construction Stockpile		2	Jun 16, 2023	SYSTEM	\$9,905.60	Payment Estimate Item Adjustment generated Stockpile Transaction												
			STMI	- Total				\$9,905.60													
			Construction	Stockpile S	ΓMI - Total			\$9,905.60													
	1490 -	· Total						\$9,905.60													
	1610	MISC. ITS	Material		7	Sep 18, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
							7	Sep 18, 2023	SYSTEM	(\$1,200.00)											
					8	Oct 2, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					8	Oct 2, 2023	SYSTEM	(\$1,200.00)													
					9	Oct 16, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					9	Oct 16, 2023	SYSTEM	(\$1,200.00)													
					10	Nov 2, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					10	Nov 2, 2023	SYSTEM	(\$1,200.00)													
																	11	Nov 16, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Nov 16, 2023	SYSTEM	(\$2,400.00)													
																12	Dec 4, 2023	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
							12	Dec 4, 2023	SYSTEM	(\$3,600.00)											
					13	Dec 18, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weingl1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
						13	Dec 18, 2023	SYSTEM	(\$6,000.00)												
					14	Jan 2, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1610	MISC. ITS	Material		14	Jan 2, 2024	SYSTEM	(\$6,000.00)	
					15	Jan 17, 2024	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Jan 17, 2024	SYSTEM	(\$8,400.00)	
					16	Feb 2, 2024	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Feb 2, 2024	SYSTEM	(\$9,600.00)	
					17	Feb 16, 2024	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					17	Feb 16, 2024	SYSTEM	(\$9,600.00)	
					18	Mar 1, 2024	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$15,600.00)	
					19	Mar 18, 2024	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$18,000.00)	
					20	Apr 2, 2024	SYSTEM	\$22,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$22,800.00)	
				- Total				\$0.00	
	4040	T-4-1	Material - To					\$0.00	
		- Total					OVOTEN	\$0.00 \$0.00	
	1610 ·	- Total MISC. ITS	Material - To		21	Apr 16, 2024	SYSTEM	\$0.00 \$0.00 \$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					21		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0029) due to user hillt5 overridding Payment
						2024 Apr 16,		\$0.00 \$0.00 \$6,180.00	Estimate Item Adjustment (0029) due to user hillt5 overridding Payment
					21	2024 Apr 16, 2024 May 2,	SYSTEM	\$0.00 \$0.00 \$6,180.00 (\$6,180.00)	Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weingl1 overridding Payment
					21	Apr 16, 2024  May 2, 2024  May 2,	SYSTEM	\$0.00 \$0.00 \$6,180.00 (\$6,180.00) \$6,180.00	Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weingl1 overridding Payment
					21 22 22	2024  Apr 16, 2024  May 2, 2024  May 2, 2024  May 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,180.00 (\$6,180.00) \$6,180.00	Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weingl1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wyricz1 overridding Payment
					21 22 22 23	2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00)	Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weingl1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wyricz1 overridding Payment
					21 22 22 23 23	2024 Apr 16, 2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00) (\$6,180.00)	Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weingl1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wyricz1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment
					21 22 22 23 23 24	2024 Apr 16, 2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00) (\$6,180.00) \$6,180.00	Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weingl1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wyricz1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment
					21 22 22 23 23 24 24	2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00) (\$6,180.00) (\$6,180.00)	Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weingl1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wyricz1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.
					21 22 22 23 23 24 24 25	2024 Apr 16, 2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00	Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weingl1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wyricz1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1620	MISC. ITS	Material		27	Jul 16, 2024	SYSTEM	\$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	(\$6,180.00)	
					28	Aug 2, 2024	SYSTEM	\$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$6,180.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1620 -	· Total						\$0.00	
	1630	MISC. ITS	Material		27	Jul 16, 2024	SYSTEM	\$3,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	(\$3,937.50)	
					28	Aug 2, 2024	SYSTEM	\$3,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$3,937.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1630 -	· Total						\$0.00	
	1640	MISC. ITS	Material		18	Mar 1, 2024	SYSTEM	\$145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$145.00)	
					19	Mar 18, 2024	SYSTEM	\$145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$145.00)	
					20	Apr 2, 2024	SYSTEM	\$290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$290.00)	
					21	Apr 16, 2024	SYSTEM	\$435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					21	Apr 16, 2024	SYSTEM	(\$435.00)	
					22	May 2, 2024	SYSTEM	\$435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weingl1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$435.00)	
					23	May 16, 2024	SYSTEM	\$435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wyricz1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	(\$435.00)	
					24	Jun 3, 2024	SYSTEM	\$435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	(\$435.00)	
					25	Jun 17, 2024	SYSTEM	\$435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3281	1640	MISC. ITS	Material		25	Jun 17, 2024	SYSTEM	(\$435.00)						
					26	Jul 1, 2024	SYSTEM	\$435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.					
					26	Jul 1, 2024	SYSTEM	(\$435.00)						
					27	Jul 16, 2024	SYSTEM	\$435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					27	Jul 16, 2024	SYSTEM	(\$435.00)						
					28	Aug 2, 2024	SYSTEM	\$580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					28	Aug 2, 2024	SYSTEM	(\$580.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	1640	- Total						\$0.00						
	1670	MISC. ITS	Material		18	Mar 1, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.					
					18	Mar 1, 2024	SYSTEM	(\$600.00)						
					19	Mar 18, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.					
					19	Mar 18, 2024	SYSTEM	(\$600.00)						
					20	Apr 2, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.					
					20	Apr 2, 2024	SYSTEM	(\$1,200.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	1670 -	- Total						\$0.00						
	1680	MISC. ITS	Material		18	Mar 1, 2024	SYSTEM	\$976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.					
					18	Mar 1, 2024	SYSTEM	(\$976.00)						
					19	Mar 18, 2024	SYSTEM	\$976.00	This adjustment offsets the original system-generated Material Payment					
														Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$976.00)	Estimate Item Adjustment (0036) due to user hillt5 overridding Payment					
					19	Mar 18,	SYSTEM	(\$976.00) \$2,440.00	Estimate Item Adjustment (0036) due to user hillt5 overridding Payment					
						Mar 18, 2024 Apr 2,			Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment					
					20	Mar 18, 2024 Apr 2, 2024 Apr 2,	SYSTEM	\$2,440.00	Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment					
					20	Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16,	SYSTEM SYSTEM	\$2,440.00	Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment					
					20 20 21	Mar 18, 2024  Apr 2, 2024  Apr 2, 2024  Apr 16, 2024  Apr 16,	SYSTEM SYSTEM	\$2,440.00 (\$2,440.00) \$5,002.00	Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment					
					20 20 21 21	Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,440.00 (\$2,440.00) \$5,002.00 (\$5,002.00)	Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weing11 overridding Payment					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1680	MISC. ITS	Material			2024			Estimate Item Adjustment (0028) due to user wyricz1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	(\$5,002.00)	
					24	Jun 3, 2024	SYSTEM	\$5,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	(\$5,002.00)	
					25	Jun 17, 2024	SYSTEM	\$5,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$5,002.00)	
					26	Jul 1, 2024	SYSTEM	\$5,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$5,002.00)	
					27	Jul 16, 2024	SYSTEM	\$5,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	(\$5,002.00)	
					28	Aug 2, 2024	SYSTEM	\$6,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$6,344.00)	
				- Total				\$0.00	
	1680 -	Total	Material - To	таі				\$0.00 \$0.00	
	1690	MISC. ITS	Material		18	Mar 1,	SYSTEM	\$44.00	This adjustment offsets the original system-generated Material Payment
						2024			Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$44.00)	
					19	Mar 18, 2024	SYSTEM	\$44.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$44.00)	
					20	Apr 2, 2024	SYSTEM	\$110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$110.00)	
					21	Apr 16, 2024	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					21	Apr 16, 2024	SYSTEM	(\$396.00)	
					22	May 2, 2024	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weingl1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$396.00)	
					23	May 16, 2024	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wyricz1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	(\$396.00)	
					24	Jun 3, 2024	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1690	MISC. ITS	Material		24	Jun 3, 2024	SYSTEM	(\$396.00)	
					25	Jun 17, 2024	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$396.00)	
					26	Jul 1, 2024	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$396.00)	
					27	Jul 16, 2024	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	(\$396.00)	
					28	Aug 2, 2024	SYSTEM	\$440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$440.00)	
				- Total				\$0.00	
	4000	Total	Material - To	tal				\$0.00	
	1700	MISC, ITS	Material		18	Mar 1,	SYSTEM	\$0.00 \$90.00	This adjustment offsets the original system-generated Material Payment
						2024			Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$90.00)	
					19	Mar 18, 2024	SYSTEM	\$90.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$90.00)	
					20	Apr 2, 2024	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$180.00)	
					21	Apr 16, 2024	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					21	Apr 16, 2024	SYSTEM	(\$270.00)	
					22	May 2, 2024	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user weingl1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$270.00)	
					23	May 16, 2024	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wyricz1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	(\$270.00)	
					24	Jun 3, 2024	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	(\$270.00)	
					25	Jun 17, 2024	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$270.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	1700	MISC. ITS	Material		26	Jul 1, 2024	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$270.00)	
					27	Jul 16, 2024	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	(\$270.00)	
					28	Aug 2, 2024	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$330.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		· Total						\$0.00	
	1710	MISC. ITS	Material		18	Mar 1, 2024	SYSTEM	\$565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					18	Mar 1, 2024	SYSTEM	(\$565.00)	
					19	Mar 18, 2024	SYSTEM	\$565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					19	Mar 18, 2024	SYSTEM	(\$565.00)	
					20	Apr 2, 2024	SYSTEM	\$1,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					20	Apr 2, 2024	SYSTEM	(\$1,130.00)	
					21	Apr 16, 2024	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					21	Apr 16, 2024	SYSTEM	(\$1,695.00)	
					22	May 2, 2024	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user weingl1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$1,695.00)	
					23	May 16, 2024	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wyricz1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	(\$1,695.00)	
					24	Jun 3, 2024	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	(\$1,695.00)	
					25	Jun 17, 2024	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$1,695.00)	
					26	Jul 1, 2024	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$1,695.00)	
					27	Jul 16, 2024	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
l6S3281	1710	MISC. ITS	Material	, ,,	27	Jul 16, 2024	SYSTEM	(\$1,695.00)					
					28	Aug 2, 2024	SYSTEM	\$1,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					28	Aug 2, 2024	SYSTEM	(\$1,695.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	1710 -	Total						\$0.00					
	1740	MISC. ITS	Material		28	Aug 2, 2024	SYSTEM	\$1,762.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					28	Aug 2, 2024	SYSTEM	(\$1,762.50)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	1740 -	Total						\$0.00					
	5002	MISC. CONCRETE	Material		8	Oct 2, 2023	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					8	Oct 2, 2023	SYSTEM	(\$36,000.00)					
					9	Oct 16, 2023	SYSTEM	\$45,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					9	Oct 16, 2023	SYSTEM	(\$45,600.00)					
									11	Nov 16, 2023	SYSTEM	\$98,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
							11	Nov 16, 2023	SYSTEM	(\$98,400.00)			
					12	Dec 4, 2023	SYSTEM	\$112,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					12	Dec 4, 2023	SYSTEM	(\$112,800.00)					
					13	Dec 18, 2023	SYSTEM	\$132,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weingl1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					13	Dec 18, 2023	SYSTEM	(\$132,000.00)					
					14	Jan 2, 2024	SYSTEM	\$148,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					14	Jan 2, 2024	SYSTEM	(\$148,800.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	5002 -	Total						\$0.00					
	5003	MISC. CONCRETE	Material		18	Mar 1, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					18	Mar 1, 2024	SYSTEM	(\$6,000.00)					
					19	Mar 18, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					19	Mar 18, 2024	SYSTEM	(\$9,000.00)					
					20	Apr 2, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.				



Maintail	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
COMMONTHE	1000001								(* 10 000 00)	
2024   Agr 1	J6S3281	5003		Material		20		SYSTEM	(\$12,000.00)	
2003						21		SYSTEM	\$15,500.00	Estimate Item Adjustment (0035) due to user hillt5 overridding Payment
2024   2024   2024   2025						21		SYSTEM	(\$15,500.00)	
Total						22		SYSTEM	\$28,750.00	Estimate Item Adjustment (0031) due to user weingl1 overridding Payment
Material   Total   South   S						22		SYSTEM	(\$28,750.00)	
					- Total				\$0.00	
Material PA/MEMSTY   Materia				Material - To	tal				\$0.00	
PAVEMENT REPAIR  11 Nov 16, SYSTEM (322,880,00)  12 Dec 4, SYSTEM (340,300,00)  13 Dec 18, SYSTEM (340,400,00)  14 Jan 2, SYSTEM (340,400,00)  15 Jan 17, SYSTEM (340,400,00)  16 Jan 17, SYSTEM (340,400,00)  17 Jan 17, SYSTEM (340,400,00)  18 Jan 17, SYSTEM (340,400,00)  19 Jan 17, SYSTEM (340,400,00)  10 SYSTEM (340,400,00)  10 SYSTEM (340,400,00)  11 Jan 2, SYSTEM (340,400,00)  12 Jan 2, SYSTEM (340,400,00)  15 Jan 17, SYSTEM (340,400,00)  16 SYSTEM (340,400,00)  17 Jan 17, SYSTEM (340,400,00)  18 Jan 17, SYSTEM (340,400,00)  19 Jan 17, SYSTEM (340,400,00)  10 SYSTEM (340,400,00)  10 SYSTEM (340,400,00)  10 SYSTEM (340,400,00)  11 Jan 17, SYSTEM (340,400,00)  11 Jan 17, SYSTEM (340,400,00)  12 Jan 17, SYSTEM (340,400,00)  15 Jan 17, SYSTEM (340,400,00)  16 Seb 2, SYSTEM (340,400,00)  17 Jan 18, SYSTEM (340,400,00)  18 Jan 17, SYSTEM (340,400,00)  19 Jan 17, SYSTEM (340,400,00)  10 Seb 2, SYSTEM (340,400,00)  10 Seb 2, SYSTEM (340,400,00)  11 Jan 18, SYSTEM (340,400,00)  12 Jan 17, SYSTEM (340,400,00)  15 Jan 17, SYSTEM (340,400,00)  16 Seb 2, SYSTEM (340,400,00)  17 Seb 16, SYSTEM (340,400,00)  18 Jan 17, SYSTEM (340,400,00)  19 Jan 18, SYSTEM (340,400,00)  10 Seb 2, SYSTEM (340,400,00)  11 Seb 2, SYSTEM (340,400,00)  12 SYSTEM (340,400,00)  13 Jan 17, SYSTEM (340,400,00)  14 Jan 17, SYSTEM (340,400,00)  15 Jan 17, SYSTEM (340,400,00)  16 Seb 2, SYSTEM (340,400,00)  17 Seb 16, SYSTEM (340,400,00)  18 Jan 17, SYSTEM (340,400,00)  19 Jan 18, SYSTEM (340,400,00)  10 Seb 2, SYSTEM (340,400,00)  11 Seb 2, SYSTEM (340,400,00)  12 Seb 3, SWB 3		5003	Total						\$0.00	
12		5004	PAVEMENT	Material		11				Estimate Item Adjustment (0008) due to user hillt5 overridding Payment
2023   Settlemate Item Adjustment (0010) due to user hillst overridding Payment Estimate Exception 7 on the current Payment Estimate.						11		SYSTEM	(\$22,880.00)	
13						12		SYSTEM	\$40,430.00	Estimate Item Adjustment (0010) due to user hillt5 overridding Payment
Estimate Etm Adjustment (0017) due to user weingit overridding Payment Estimate Exception 8 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate Estimate 14						12		SYSTEM	(\$40,430.00)	
14 Jan 2, SYSTEM \$49,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hills overridding Payment Estimate Exception 12 on the current Payment Estimate.  14 Jan 2, SYSTEM (\$49,400.00) 15 Jan 17, SYSTEM \$49,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  17 Feb 16, SYSTEM (\$81,380.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  18 Mar 1, SYSTEM (\$126,516.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  19 Mar 18, SYSTEM (\$126,776.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hills overridding Payment Estimate Item Adjustment (0051) due to user hills overridding Payment Estimate Item Adjustment (0051) due to user hills overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hills overridding Payment Estimate Item Adjustment offsets on the current Payment Estimate.						13		SYSTEM	\$49,400.00	Estimate Item Adjustment (0017) due to user weingl1 overridding Payment
Estimate Item Adjustment (0018) due to user hill 50 veridding Payment Estimate Exception 12 on the current Payment Estimate.  14 Jan 2, SYSTEM (\$49,400.00)  15 Jan 17, SYSTEM \$49,400.00  16 Feb 2, SYSTEM \$49,400.00  17 Feb 16, SYSTEM \$49,400.00  18 Feb 16, SYSTEM \$49,400.00  19 Feb 16, SYSTEM \$49,400.00  10 Feb 16, SYSTEM \$49,400.00  10 Feb 16, SYSTEM \$49,400.00  11 Feb 16, SYSTEM \$49,400.00  12 Feb 16, SYSTEM \$49,400.00  13 Jan 17, SYSTEM \$49,400.00  14 Feb 2, SYSTEM \$49,400.00  15 Jan 17, SYSTEM \$49,400.00  16 Feb 2, SYSTEM \$49,400.00  17 Feb 16, SYSTEM \$49,400.00  18 SYSTEM \$49,400.00  19 War 18, SYSTEM \$126,516.00  19 Mar 18, SYSTEM \$126,776.00  19 Mar 18, SYSTEM \$126,776.00  19 Mar 18, SYSTEM \$126,776.00  10 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  19 Mar 18, SYSTEM \$126,776.00  19 Mar 18, SYSTEM \$126,776.00  10 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  19 Mar 18, SYSTEM \$126,776.00  19 Mar 18, SYSTEM \$126,776.00  10 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  19 Mar 18, SYSTEM \$126,776.00  19 Mar 18, SYSTEM \$126,776.00  10 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  19 Mar 18, SYSTEM \$126,776.00  10 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  19 Mar 18, SYSTEM \$126,776.00  19 Mar 19, SYSTEM \$126,776.00  10 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.						13		SYSTEM	(\$49,400.00)	
15 Jan 17, 2024 16 Jan 17, 2024 17 Jan 17, 2024 18 Jan 17, 2024 18 Jan 17, 2024 19 Jan 17, 2024 19 Jan 17, 2024 10 Jan 17, 2024 11 Jan 17, 2024 12 Jan 2024 12 Jan 2024 13 Jan 17, 2024 14 Jan 2024 15 Jan 17, 2024 16 Jan 2024 17 Jan 2024 18 Jan 2024 18 Jan 2024 19 Jan 2024 2024 2024 2024 2024 2024 2024 2024						14		SYSTEM	\$49,400.00	Estimate Item Adjustment (0018) due to user hillt5 overridding Payment
Estimate tem Adjustment (0007) due to user hillfs overridding Payment Estimate Exception 6 on the current Payment Estimate.						14		SYSTEM	(\$49,400.00)	
16 Feb 2, 2024 16 Feb 2, 2024 17 Feb 16, 2024 18 Mar 1, 2024 18 Mar 1, 2024 19 Mar 18, 2024 19 Mar 18, 2024 2024 2024 2024 2024 2024 2024 2024						15		SYSTEM	\$49,400.00	Estimate Item Adjustment (0007) due to user hillt5 overridding Payment
Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.  Feb 2, 2024 SYSTEM (\$49,400.00)  Feb 16, 2024 SYSTEM \$81,380.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate.  Feb 16, 275TEM (\$81,380.00) 2024 SYSTEM \$126,516.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.  Mar 1, 2024 SYSTEM \$126,776.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.  Mar 18, SYSTEM (\$126,776.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  Mar 18, SYSTEM (\$126,776.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  Apr 2, SYSTEM \$126,776.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.						15		SYSTEM	(\$49,400.00)	
2024  17 Feb 16, 2024  18 SYSTEM \$81,380.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillit5 overridding Payment Estimate Exception 6 on the current Payment Estimate.  17 Feb 16, 2024  18 Mar 1, 2024  18 Mar 1, 2024  19 Mar 18, 2024  19 Mar 18, 2024  19 Mar 18, 2024  20 Apr 2, 2024  20 Apr 2, SYSTEM \$126,776.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment (0036) due to user hillit5 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.						16		SYSTEM	\$49,400.00	Estimate Item Adjustment (0039) due to user hillt5 overridding Payment
Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate.  17 Feb 16, 2024  18 Mar 1, 2024  18 Mar 1, 2024  19 Mar 18, 2024  19 Mar 18, 2024  19 Mar 18, 2024  20 Apr 2, SYSTEM \$126,776.00  Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.  18 Estimate Exception 6 on the current Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.  19 Mar 18, 2024  20 Apr 2, SYSTEM \$126,776.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  19 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Item Adjustment (0051) due to user hillt6 overridding Payment Estimate Item Adjustment (0051) due to user hillt6 overridding Payment Estimate Exception 5 on the current Payment Estimate.						16		SYSTEM	(\$49,400.00)	
2024  18 Mar 1, 2024  18 Mar 1, 2024  18 Mar 1, 2024  19 Mar 18, 2024  19 Mar 18, 2024  20						17		SYSTEM	\$81,380.00	Estimate Item Adjustment (0037) due to user hillt5 overridding Payment
Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.  18 Mar 1, 2024  19 Mar 18, 2024  19 Mar 18, 2024  19 Mar 18, 2024  19 Mar 18, 2024  20 Apr 2, 2024  20 Apr 2, SYSTEM \$126,776.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  20 Apr 2, SYSTEM \$126,776.00 This adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.  20 Apr 2, SYSTEM \$126,776.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.						17		SYSTEM	(\$81,380.00)	
2024  19 Mar 18, 2024  20 Apr 2, 2024  20 Apr 2, 2024  20 Apr 2, SYSTEM (\$126,776.00)						18		SYSTEM	\$126,516.00	Estimate Item Adjustment (0036) due to user hillt5 overridding Payment
2024 Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.  19 Mar 18, 2024  20 Apr 2, 2024  SYSTEM \$126,776.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.  20 Apr 2, SYSTEM (\$126,776.00)						18		SYSTEM	(\$126,516.00)	
20 Apr 2, 2024  20 Apr 2, 2024  20 Apr 2, 2024  20 Apr 2, SYSTEM \$126,776.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.						19		SYSTEM	\$126,776.00	Estimate Item Adjustment (0041) due to user hillt5 overridding Payment
2024 Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.  20 Apr 2, SYSTEM (\$126,776.00)						19		SYSTEM	(\$126,776.00)	
						20		SYSTEM	\$126,776.00	Estimate Item Adjustment (0051) due to user hillt5 overridding Payment
LVLT						20	Apr 2, 2024	SYSTEM	(\$126,776.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3281	5004	MISC. PAVEMENT REPAIR	Material		21	Apr 16, 2024	SYSTEM	\$126,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Apr 16, 2024	SYSTEM	(\$126,776.00)	
					22	May 2, 2024	SYSTEM	\$126,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user weing/1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					22	May 2, 2024	SYSTEM	(\$126,776.00)	
					23	May 16, 2024	SYSTEM	\$126,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wyricz1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					23	May 16, 2024	SYSTEM	(\$126,776.00)	
					24	Jun 3, 2024	SYSTEM	\$126,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Jun 3, 2024	SYSTEM	(\$126,776.00)	
					25	Jun 17, 2024	SYSTEM	\$126,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Jun 17, 2024	SYSTEM	(\$126,776.00)	
					26	Jul 1, 2024	SYSTEM	\$126,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					26	Jul 1, 2024	SYSTEM	(\$126,776.00)	
					27	Jul 16, 2024	SYSTEM	\$126,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Jul 16, 2024	SYSTEM	(\$126,776.00)	
					28	Aug 2, 2024	SYSTEM	\$116,506.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	Aug 2, 2024	SYSTEM	(\$116,506.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	5004 -	Total						\$0.00	
J6S3281 -	- Total							\$298,718.37	
Overall -	Total							\$298,718.37	

# MoDOT

#### Contract Adjustments for Contract - 230217-F07

There are no contract adjustments to display for this contract.

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